

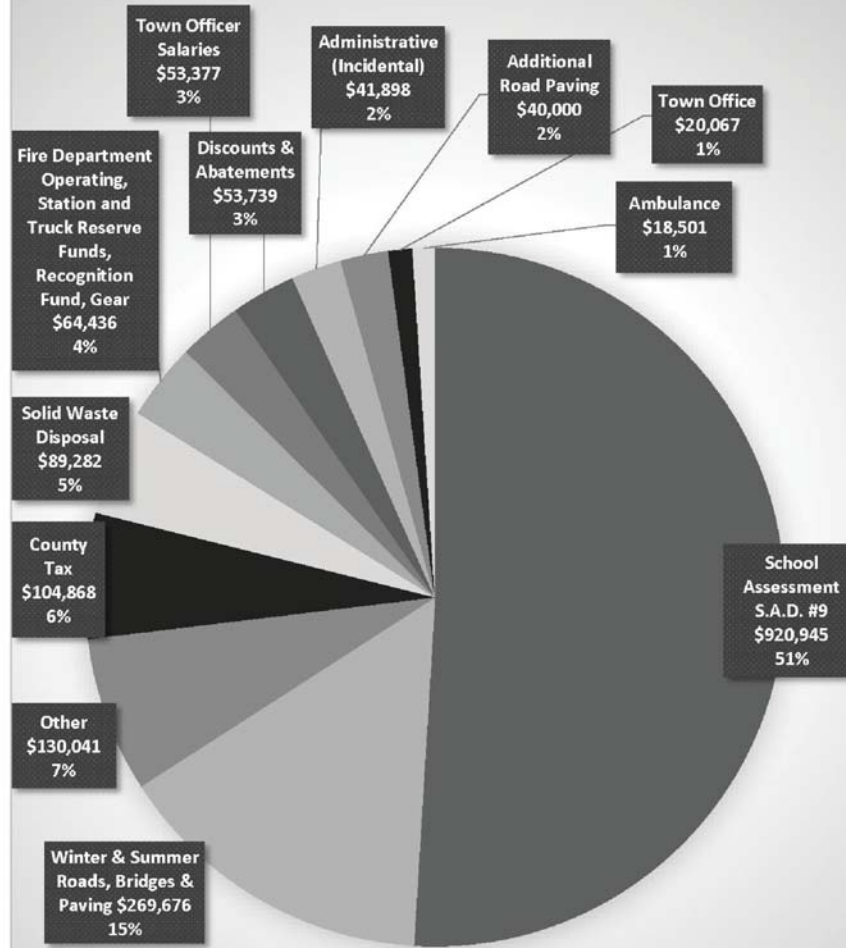
Annual Report of New Sharon, Maine 2014

**For The Year Ending
December 31, 2014**

*Annual Report
of
New Sharon,
Maine
2014*

For The Year Ending
December 31, 2014

2014 Chart of Expenses



Other:

| | |
|-----------------------------|----------|
| Overlay | \$32,832 |
| Fire Protection | \$18,500 |
| Insurance & Workmen's Comp. | \$16,051 |
| Ditzler Public Library | \$16,784 |
| Code Enforcement | \$8,500 |
| Social Security | \$5627 |
| Cemetery Maintenance | \$7,000 |
| General Assistance | \$100 |

| | |
|-------------------------------|---------|
| New Sharon Recreation Assoc.. | \$5,089 |
| Street Lights | \$6,289 |
| Animal Control | \$5,000 |
| New Sharon Snow Riders | \$2,500 |
| Outside Agencies | \$4050 |
| Historical Society | \$1,598 |
| Sidewalk Snow Removal | \$481 |

\$130,041

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Please bring this Report with you to Town Meeting.

DATES TO REMEMBER

- January 1 Fiscal Year commences. Dog licenses due.
- March 7 Annual Town Meeting, first Saturday in March.
- April 1 Assessment date for Real Estate and Personal Property.
Veterans and others exempt by law must notify the Assessors by this date.
Deadline for new or changed Tree Growth approval.
New Homestead Exemption applications must be received by this date for approval.
- December 31 Fiscal year ends. Taxes not paid as of January 1, 2016 will be listed in the Town Report.

TOWN OFFICERS

Moderator
RICHARD THOMPSON

Town Clerk
SUSAN ANNELEY

Selectmen, Overseers of Poor, & Assessors
MAYNARD WEBSTER FORREST BONNEY LORNA NICHOLS

Treasurer
BONITA LEHIGH

Road Commissioner
JOHN POND

Director of R.S.U. 9
JENNIFER POOLER

Cemetery Officials
DAVID DILL, LAURIE GARDNER, RUSSELL GARDNER

Plumbing Inspector
THOMAS MARCOTTE

Code Enforcement Officer
JIM FLEMING

Registrar of Voters
SUSAN ANNELEY

Civil Defense Director
JEFF BRACKETT

Town Forest Fire Warden
ERIC WEBSTER

Property & Excise Tax Collector
SUSAN ANNELEY

Animal Control Officer

KEVIN WHEELER

Trustees to the New Sharon Water District

| | |
|----------------|-------------------|
| FORREST BONNEY | Term Expires 2019 |
| LLOYD PERKINS | Term Expires 2018 |
| DAVID AMES | Term Expires 2017 |
| PETER MANTER | Term Expires 2016 |
| ALVIN HARRIS | Term Expires 2015 |

Planning Board

JIM MANN, CHAIRMAN
TOM CHARLES, SANDY GRISWOLD,
MIKE WHITE, RITA ST. CLAIRE
Alt. SALLY JANE PENIUK

Ballot Clerks

ROSEMARY MCCORMICK, TERRANCE MCMANUS, SALLY LOCKE

Library Trustees

MAYNARD WEBSTER, PRESIDENT
MAGGIE SCHOLL, SECRETARY
CATHY RAMSEY, TREASURER
FORREST BONNEY, JANET BRACKETT, RUSSELL GARDNER,
SHIRLEY MARTIN, MARILYN NEAL, THOMAS NELSON,
LORNA NICHOLS, BILL REID, JEANNE SAWYER,
MICHELE WINSLOW

New Sharon Fire Department

CHIEF, ROGER FOSTER
ASSISTANT CHIEF, JIM PRESCOTT
CAPTAIN, JOHN WELCH
LIEUTENANT, CHRIS FOSTER

FIREFIGHTERS:

JEFF BRACKET, JARED LEBLOND, LEWIS PRESCOTT, JIM
PRESCOTT, ERIC WEBSTER, ALLEN ROSS, CHRISTOPHER FOSTER,
JASON LUNT, CHRISTOPHER DUTILL, SARA SANDERS

EMTS:

CARLA CORNELIO, DON CORNELIO

PAUL LEBLOND, TORY MOOAR

FIRE DEPARTMENT

PROBATIONARY PERSONNEL:

DUSTIN BLOGETT, CODY CUNNINGHAM
NIKKI CUNNINGHAM, KRISTINA GEVONI, MIKE WARREN

LIFETIME MEMBERS:

TONY RAMSEY, MIKE LEAHEY

AUXILIARY MEMBERS:

BOBBIE JO FOSTER, ROGER FOSTER III, CEAIRA KELLEY, DEBBIE
WEBSTER, AMANDA MOOAR, SHELLY WARREN

REPRESENTATIVES TO THE MAINE LEGISLATURE

Senator Tom Saviello

60 Applegate Lane
Wilton, ME 04294

H- 207-645-3420 B- 207-897-1422

E-mail: drtom16@hotmail.com

or

State Senate Message Phone
1-800-423-6900 or (207)-287-1505

Representative Andy Buckland

278 Maple Avenue
Farmington, ME 04938

Home Telephone: (207) 779-0587

Cell Phone: (207) 491-7690

E-Mail: Andrew.Buckland@legislature.maine.gov

State House Message Phone: (800) 423-2900

State House TTY Line: (207) 287-4469

Dear Friends:

In November, the people of Maine entrusted me to serve another term in the United States Senate. I am deeply honored to serve you and will continue to work to bridge the partisan divide and to forge bipartisan solutions to the many challenges our nation faces. With the New Year just beginning, I welcome this opportunity to reflect on some of my work from this past year and to highlight some of my priorities for the year ahead.

The biggest challenge facing our State remains the need for more jobs so that Mainers can stay in our great State to live, work, and raise their families. Since small businesses create the vast majority of jobs, we must help them to start up, grow, and succeed. We must update our tax code to encourage small business investment in equipment and other assets, cut the red tape that is hampering job creators, build the transportation and energy infrastructure to support an expanding economy. We must also foster opportunities for key industries, from agriculture to defense. We must ensure that our workers have the skills they need for the jobs of today and tomorrow. These initiatives will remain my top priorities in the new Congress.

I am pleased to report a number of successes from this past year, including provisions from my "Seven Point Plan for Maine Jobs." My proposals to streamline job training programs and better match workers' skills with employers' needs were enacted as part of a workforce investment act. I helped secure promising manufacturing opportunities for our state—from requiring the military to buy American-made athletic footwear for new recruits, just as it does for other uniform items, to an additional Department of Energy investment in the deepwater, offshore wind power project being developed by the University of Maine, Maine Maritime Academy, and private companies. For Maine agriculture, I succeeded in including the fresh, white potato in a federal nutrition program from which it has been the only vegetable to be excluded.

Also last year, I was pleased to join in the christening of the *USS Zumwalt* at Bath Iron Works, a Navy ship for the 21st Century that will help protect our nation and strengthen one of Maine's most vital industries. And, for Veterans living in rural areas, I secured a two-year extension of the successful Access Received Closer to Home program, which is improving access to health care for Veterans in northern Maine. Finally, after several years in the making, I am delighted that Congress has approved my legislation to form a commission – at no cost to taxpayers – on the creation of a National Women's History Museum. A museum recognizing the contributions of American women is long overdue, and this bill is an important first step toward that goal.

In the new Congress, I will serve as Chairman of the Transportation Appropriations Subcommittee. This position will allow me to continue working to ensure investments are made in critical transportation infrastructure, which is essential for our safety and economic growth. To date, Maine has received more than \$90 million for highway, bridge, airport, rail, and port projects through the successful TIGER grant program.

I will also serve at the helm of the Senate Special Committee on Aging in the 114th Congress, a position I sought because Maine has the highest median age in the nation. Working to address pressing issues facing our seniors, from long-term care and retirement security to the vast potential of biomedical research, will be on our agenda. Preventing and effectively treating Alzheimer's should be an urgent national priority as this devastating disease continues to take such a personal and economic toll on more than five million Americans and their families. The Committee will also continue to focus on the scams and frauds targeting our senior citizens and has a toll-free hotline (1-855-303-9470) where seniors and their loved ones can report suspected fraud.

A Maine value that always guides me is our unsurpassed work ethic. As 2014 ended, I continued my record of never missing a roll-call vote since my Senate service began in 1997; a tally that now stands at more than 5,700 consecutive votes.

I am grateful for the opportunity to serve the great State of Maine and the people of New Sharon. If ever I can be of assistance to you, please contact my Lewiston Constituent Services Center at (207) 784-6969, or visit my website at www.collins.senate.gov.

Sincerely,



Susan M. Collins
United States Senator



Paul R. LePage
GOVERNOR

STATE OF MAINE
OFFICE OF THE GOVERNOR
1 STATE HOUSE STATION
AUGUSTA, MAINE
04333-0001

To the Residents of New Sharon:

Maine has a great tradition of civil involvement and citizen participation in the decision making process. Thank you for taking the time to become informed.

In the fall of 2011, a prominent national business magazine published a business climate ranking that put the country on notice that Maine is the toughest state in our nation to grow a business and create jobs. As a result of our challenging business climate, our per capita income is just 80 percent of the national average.

One of my top priorities for getting Maine moving is regulatory reform. The objective is a cooperative approach to how the State and municipalities work with the private sector rather than a weakening of standards or oversight. This is why I have created a new "Certified Business Friendly Community" program which is geared towards helping towns reduce red tape, and work with our job creators.

Plenty of good paying jobs and a growing tax base are what is needed to solve many of our public sector problems. Given the chance, Maine's private sector can create prosperity for our communities and working families.

If we want to make Maine prosperous, we also need to address our high energy prices and our educational system. Maine needs to be able to compete nationwide, and I am focused on reducing the high cost of electricity for Maine people. In addition, businesses need a qualified workforce to fill jobs of tomorrow, and it is critical that we put our students first, and reform our educational system.

Another top priority is fiscal reform. We will never have enough to spend on our priorities if we do not get our state indebtedness and welfare spending under control. In previous sessions, we made some progress in reforming our welfare system. However, there is still work to do. I have put forth budgets that are focused on reining in welfare spending, and offering tax relief to Mainers.

It is a pleasure serving as your Governor. If ever I can be of assistance to you or you have any questions or suggestions, I encourage you to contact my office by calling 287-3531 or by visiting our website at www.maine.gov/governor/lepage/.

Sincerely,

Paul R. LePage
Governor



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TTY USERS CALL 711
www.maine.gov

PHONE: (207) 287-3531 (Voice)

FAX: (207) 287-1034



Annual Report to New Sharon
A Message from Senator Thomas Saviello

January 2015

Dear Friends and Neighbors:

It is an honor to represent you in the Maine Senate, and I am grateful for the trust you have placed in me to work for the betterment of this community and our region. New Sharon is a special community. I am pleased to inform you that I have been selected to return to the Joint Standing Committee on Environment and Natural Resources as Senate Chair and as a Senate member of the Joint Standing Committee on Agriculture, Conservation, and Forestry.

I am proud of the results of the 126th Legislature, which worked hard to increase the availability of mental health services, pay off the debt our state owed our hospitals, and improve Maine's economic climate in a constrained fiscal environment. I am especially pleased that we were able to preserve many valuable gains made during the 125th Legislature. My fellow legislators and I have a great deal to accomplish when the 127th Legislature reconvenes in January. The most important item on our to-do list is clear: our state needs more jobs at all levels of the pay scale, so it is our responsibility and my solemn promise to work to expand economic opportunity for all Mainers. Growing our economy and increasing the number of jobs available to Mainers will be a challenge, but I am confident that our ongoing commitment to addressing our outrageous energy costs and the needs of our aging population will continue to move our state in the right direction.

Private sector gains remain the best vehicle to spur robust economic growth, and I am focused on ensuring that traditional industries and small businesses have their needs met so Maine will continue to create jobs. In the same sense, innovation is critical to providing a path forward for Maine's economy – and my colleagues and I are excited to encourage the ideas of entrepreneurial minds young and old.

Another essential component of a robust economy is efficiency in allocating the state government's scarce resources, and I was elected because I will be an attentive steward of your tax dollars. Unfortunately, Maine's current distribution of benefits from our welfare system is not helping the folks who need these benefits most. In order to help our truly needy survive and get back on their feet, I will work with my fellow legislators to protect our state's vulnerable citizens while fighting fraud, waste, and abuse in Maine's welfare system. In short, we must reform welfare.

Again, thank you for entrusting me to represent you in Augusta. I look forward to working with you over the next two years. Please feel free to contact me if you ever need my help in navigating the state bureaucracy. I would be happy to assist in any way that I can. I can be reached in Augusta at 287-1505 or by e-mail at drtom16@hotmail.com.

Sincerely,

Thomas Saviello
Maine State Senator

HOUSE OF REPRESENTATIVES
2 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0002
(207) 287-1440
TTY: (207) 287-4469

Rep. Andrew Buckland

278 Maple Avenue, Farmington, ME 04938
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Andrew.Buckland@legislature.maine.gov

January 2015

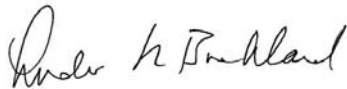
Dear Friends and Neighbors,

Thank you, the people of New Sharon, for selecting me to serve you in the 127th Maine House of Representatives. It is truly an honor and privilege to represent the people of this community. The New Year has started strong in the State House, and at time of writing, the legislature will be considering close to 1,900 bills for the first session. During this time, I will be serving on the Joint Standing Committee on Environment and Natural Resources. This committee is tasked with the review and initial consideration of bills regarding air and water quality, natural resource protection, and general environmental policy, including oversight of the Department of Environmental Protection.

Please feel free to visit the Legislature's web site, www.maine.gov/legis, to directly monitor legislative proceedings and obtain information about State Government at all levels.

As a Representative, I am your voice in Augusta. It is my hope that I can be a resource to each town, business, school and individual in our district in assisting you with state matters. Please call me anytime at 287-1470, or email at Andrew.Buckland@legislature.maine.gov to keep me updated on any concerns you might have. If you would like to be added to my weekly email update list, you can do so by emailing me directly with your request.

Sincerely,



Andrew Buckland
State Representative

TOWN WARRANT

To Jim German, Citizen of the Town of New Sharon in the County of Franklin, Greetings:

In the name of the State of Maine, you are hereby required to notify and warn voters of the Town of New Sharon, in the said county, qualified by law to vote in Town affairs, to meet in Cape Cod Hill School in said Town on Saturday, March 7, 2015 AD, at nine o'clock in the forenoon, then and there to act on the following articles, to wit:

Article 1 To choose a moderator to preside at said meeting.

Article 2 To choose a clerk for the ensuing year.

Article 3 To see what sum of money, if any, the Town will vote to raise for Salaries for Town Officers for the ensuing year.

Request, \$58,000

Selectmen recommend:

| | | |
|--|----------|---------------|
| Selectmen | 1st..... | \$7,000 |
| | 2nd..... | 7,000 |
| | 3rd..... | 7,000 |
| Town Clerk..... | | 9,600 |
| Treasurer..... | | 8,600 |
| Deputy Tax Collector | | 3,000 |
| Deputy Treasurer..... | | 3,500 |
| Tax Collector..... | | <u>12,300</u> |
| Total | | \$58,000 |
| Amount to be raised from taxation..... | | \$58,000 |

Article 4 To choose all other necessary Town Officers for the ensuing year.

Article 5 To see if the Town will vote to raise the current combined salary for the position of Town Clerk and Tax Collector to \$25,000.

Article 6 To see if the Town will vote to raise the current salary for the position of Town Treasurer to \$9,800.

Article 7 To see what sum of money, if any, the Town will vote to raise and appropriate for the payment of Administrative Expenses for the ensuing year.

| | |
|--|------------|
| Request, \$45,000 | |
| Selectmen recommend: | |
| Supplies | \$4,500 |
| Postage | 4,500 |
| Tax lien costs and interest | 6,000 |
| Tax & Accounts Receivable Software | 5,500 |
| Audit..... | 4,600 |
| Election Expenses..... | 1,000 |
| Printing (Town Report) | 1,500 |
| Town Meeting Expenses | 1,000 |
| Tax Map Expenses | 1,000 |
| Training | 2,000 |
| Dues, manuals | 4,000 |
| Services | 1,000 |
| Legal Fees..... | 7,500 |
| Miscellaneous..... | <u>900</u> |
| Total to be raised from taxation..... | \$45,000 |

Article 8 To see what sum of money, if any, the Town will vote to raise and appropriate from taxation for Code Enforcement.

Selectmen recommend: \$8,500.00 to be raised from taxation.

Request, \$8,500

Article 9 To see what sum of money, if any, the Town will vote to raise and appropriate for operation of the Town Office.

Request, \$21,000

Selectmen recommend:

| | |
|--|-----------------|
| Heating oil | \$11,800.00 |
| Electricity | 2,000.00 |
| Water | 600.00 |
| Mowing | 1,000.00 |
| Contracted Services / Inspections..... | 2,000.00 |
| Cleaning | 1,100.00 |
| Scheduled Maintenance..... | <u>2,500.00</u> |
| Total to be raised from taxation..... | \$21,000.00 |

Article 10 To see what sum of money, if any, the Town will vote to raise and appropriate to clear the Rt. 2 sidewalk.

Request, \$1,500

Labor, gas, and supplies \$1,500

Selectmen recommend: \$1,500 to be raised from taxation.

Article 11 To see what sum of money, if any, the Town will vote to raise and appropriate for Street Lights for the ensuing year.

Request, \$7,000

Selectmen recommend: \$7,000 to be raised from taxation.

Article 12 To see what sum of money, if any, the Town will vote to raise and appropriate for construction and maintenance of roads for the ensuing year.

Request,\$385,500.00
Selectmen recommend:
Paving:
From 2015 Local Road Assistance (received)..\$43,188.00
Paving amount to be raised\$51,812.00
Total Paving \$ 95,000.00

Road Maintenance:
Carried From 2014 Snow Removal\$ 2,991.87
Road Maintenance (Summer Roads)
amount to be raised.....\$ 82,008.13
Total \$ 85,000.00

Salt & Sand Bldg. & Stockpile:
Carried From 2014 Salt & Sand Building\$ 2,449.29
Salt, Sand Bldg. & Stockpile, amt. to be raised 56,550.71
Total \$ 59,000.00

Snow Removal Contracts amount to be raised \$ 146,500.00
Total \$ 385,500.00

Less Carried from 2014..... ..\$ 6,059.29
Less 2015 Local Road Assistance. \$ 43,188.00
Amount to be raised from taxation..... \$ 336,252.71

Article 13 To see what sum of money, if any, the Town will vote to raise and appropriate for additional maintenance of roads for the ensuing year.

Request, \$40,000 to be raised from taxation.

Article 14 To see if the Town will vote to accept the use of voting by secret ballot on referendum questions pursuant to §2528(5) and the provisions governing the use thereof in §2528(4).

(Statement of Fact: If this Article is adopted, then beginning at the next annual town meeting, and continuing thereafter, the Town may by secret ballot vote on referendum questions submitted to a vote by the Selectmen or by citizens' petitions.)

Article 15 To see if the Town will vote to accept the use of nomination papers for the nomination of those town officials required by §2525 to be elected by ballot, and those other officials, if any, the Town votes to elect by secret ballot, all pursuant to 30-A M.R.S.A. §2527.

(Statement of Fact: If this Article is adopted, then beginning with the next annual town meeting and continuing with any municipal election held thereafter, nominations of those running for the offices of Selectmen and RSU9 representative, and of any other official(s) the Town designates for election by secret ballot, will be required to submit nomination papers at least 45 days prior to the election, as provided in §2528(4).)

Article 16 To see if the Town will vote to accept the use of voting by secret ballot for the election of those town officials required by §2525 to be elected by ballot.

(Statement of Fact: If Article 15 is defeated, this Article 16 must be passed over. If the Town adopts Article 15 and this Article 16, then beginning with the next annual town meeting municipal election of Selectmen and RSU9 representative, and continuing with any municipal election thereafter, those officials will be elected by secret ballot voting as provided in §2528.)

Article 17 To see if the Town will vote to accept the use of voting by secret ballot for the election of its Tax Collector, pursuant to §2528.

(Statement of Fact: If Article 15 is defeated, this Article 18 must be passed over. If the Town adopts Article 15 and this Article 17, then beginning with the next annual town meeting municipal election of Tax Collector, and continuing with any municipal election of the Tax Collector thereafter, that official will be elected by secret ballot voting as provided in §2528.)

Article 18 To see if the Town will vote to accept the use of voting by secret ballot for the election of its Treasurer, pursuant to §2528.

(Statement of Fact: If Article 15 is defeated, this Article 19 must be passed over. If the Town adopts Article 15 and this Article 18, then beginning with the next annual town meeting municipal election of Treasurer, and continuing with any municipal election of the Treasurer thereafter, that official will be elected by secret ballot voting as provided in §2528.)

Article 19 To see if the Town will vote to accept the use of voting by secret ballot for the election of its Town Clerk, pursuant to §2528.

(Statement of Fact: If Article 15 is defeated, this Article 20 must be passed over. If the Town adopts Article 15 and this Article 19, then beginning with the next annual town meeting municipal election of Town Clerk, and

continuing with any municipal election of the Town Clerk thereafter, that official will be elected by secret ballot voting as provided in §2528.)

Article 20 To see if the Town will vote to accept the use of voting by secret ballot for the election of its Road Commissioner, pursuant to §2528.
(Statement of Fact: If Article 15 is defeated, this Article 20 must be passed over. If the Town adopts Article 15 and this Article 20, then beginning with the next annual town meeting municipal election of Road Commissioner, and continuing with any municipal election of the Road Commissioner thereafter, that official will be elected by secret ballot voting as provided in §2528.)

Article 21 Shall an ordinance entitled “Minimum Lot Size Ordinance” be enacted?
(Copies of the proposed ordinance are printed and available at the Town Meeting or from the office of the Town Clerk for review.)

Article 22 Shall an ordinance entitled “Recall of Elected Officials Ordinance” be enacted?
(Copies of the proposed ordinance are printed and available at the Town Meeting or from the office of the Town Clerk for review.)

Article 23 To see what sum of money, if any, the Town will vote to raise and appropriate for the care and maintenance of cemeteries for the ensuing year.

Request, \$7,000

Selectmen recommend: \$7,000 to be raised from taxation.

Article 24 To see what sum of money, if any, the Town will vote to raise and appropriate for Solid Waste Disposal for the ensuing year.

Request, \$92,000

Selectmen recommend: \$92,000 to be raised from taxation.

Article 25 To see what sum of money, if any, the Town will vote to raise and appropriate for Ambulance Subsidy.

Selectmen recommend:

Request, \$18,712.00 for July 1, 2015 to June 30, 2016

Amount to be raised from taxation..... \$18,712.00

Article 26 To see what sum of money, if any, the Town will vote to raise and appropriate for the Fire Department for the ensuing year.

Request, \$37,000

Selectmen recommend: \$37,000

Operating Budget

Cell Phone/Internet..... 900

| | |
|--|----------|
| Heat | 4,400 |
| Vehicle Fuel | 2,800 |
| Fire Prevention Education | 250 |
| Emergency Medical Supplies | 2,000 |
| New Equipment (Fire) | 4,000 |
| Radio Equipment | 3,500 |
| Building Electricity | 1,300 |
| Water District | 1,850 |
| Building Maintenance | 1,500 |
| Training/Employee Cost | 4,000 |
| Vehicle/Equipment Repair | 6,000 |
| Service Contracts | 2,000 |
| Computer/Office Supplies | 1,000 |
| Dues | 1,500 |
| Total to be raised from taxation | \$37,000 |

Article 27 To see what sum of money, if any, the Town will vote to raise and appropriate for the Fire Truck Reserve Fund.

Request, \$10,000

Selectmen recommend: \$10,000 to be raised from taxation.

Article 28 To see what sum of money, if any, the Town will vote to raise and appropriate for the Fire Station Reserve Fund.

Request, \$10,000

Selectmen recommend: \$10,000 to be raised from taxation.

Article 29 To see what sum of money, if any, the Town will vote to raise and appropriate for Fire Fighter protective gear purchase.

Request, \$10,000

Selectmen recommend: \$10,000 to be raised from taxation.

(For more information please see the Fire Chief's report.)

Article 30 To see what sum of money, if any, the Town will vote to raise and appropriate for the Firefighter's Recognition Fund.

Request, \$3,400

Selectmen recommend: \$3,400 to be raised from taxation.

Article 31 To see what sum of money, if any, the Town will vote to raise and appropriate for the New Sharon Historical Society.

Request, \$1,800

Selectmen recommend: \$1,800 to be raised from taxation

Article 32 To see what sum of money, if any, the Town will vote to raise and appropriate for General Assistance for the ensuing year.

Request, \$5,000

Selectmen recommend: \$5,000 to be raised from taxation

Article 33 To see what sum of money, if any, the Town will vote to raise and appropriate for the support of the Ditzler Library for the ensuing year.

Request, \$17,900

Selectmen recommend: \$17,900

| | |
|---|------------|
| Wages | \$ 7,730 |
| Summer program | 300 |
| Cleaning | 1,040 |
| Utilities: | |
| Lights | 760 |
| Phone | 682 |
| Water | 306 |
| Heat | 2073 |
| Dues & fees | 250 |
| Office & Computer Supplies | 545 |
| Computer fund | 250 |
| New book acquisitions | 1,500 |
| DVD's | 200 |
| Mowing | 600 |
| Balsam Consortium (Annual Card Catalogue Fee) | 400 |
| Building upkeep | <u>900</u> |
| Total to be raised from taxation | \$17,900 |

Article 34 To see what sum of money, if any, the Town will vote to raise and appropriate for Fire Protection (formerly Fire Hydrant Rental) for the ensuing year.

Request, \$18,500

Selectmen recommend: \$18,500 to be raised from taxation.

Article 35 To see what sum of money, if any, the Town will vote to raise and appropriate for the support of the New Sharon Recreation Committee.

Request, \$7,000.

| | |
|---|--------------|
| Field maintenance and improvements | 2,500 |
| Equipment, supplies, and fees | 2,500 |
| Support for Town and other celebrations | <u>2,000</u> |
| Total | \$7,000 |

Selectmen recommend: \$7,000 to be raised from taxation.

Article 36 To see what sum of money, if any, the Town will vote to raise and appropriate for Insurance and Worker's Compensation.

Request, \$18,000
Selectmen recommend: \$18,000 to be raised from taxation.

Article 37 To see what sum of money, if any, the Town will vote to raise and appropriate for Animal Control.

Request, \$6,200
Selectmen recommend: \$6,200 to be raised from taxation.
2014 Dog Tax receipts carry over 1,463.40
2015 Dog Tax receipts to be appropriated 1,000.00
Amount to be raised from taxation..... 3,736.60
Total \$6,200

Article 38 Shall the Town authorize a discount for taxes paid in full within 30 days after tax bills are dated?
Selectmen recommend a 5% discount.

Article 39 To see what sum of money, if any, the Town will vote to raise and appropriate for Discounts and Abatements for the ensuing year.

Request, \$54,000
Selectmen recommend: \$54,000 to be raised from taxation.
Discounts 52,000
Abatements 2,000
Total \$54,000

Article 40 To see what sum of money, if any, the Town will vote to raise and appropriate for the Town's share of Social Security for the ensuing year.

Request, \$8,000
Selectmen recommend: \$8,000 to be raised from taxation.

Article 41 Shall the Town transfer the money received from the State for Snowmobile registrations to the New Sharon Snow Riders Snowmobile Club?

Article 42 To see what sum of money, if any, the Town will vote for the support of the New Sharon Snow Riders trail system.

Request \$2,500 to be raised from taxation.

Article 43 To see what sum of money, if any, the Town will vote to raise and appropriate for Safe Voices (Formerly Abused Women's Advocacy Project)

Request, \$1,000 to be raised from taxation.

Article 44 To see what sum of money, if any, the Town will vote to raise and appropriate for the support of Channel 10 Public Television.
Request, \$100 to be raised from taxation.

Article 45 To see what sum of money, if any, the Town will vote to raise and appropriate for the Androscoggin Valley Chapter of the American Red Cross.
Request, \$1,500 to be raised from taxation.

Article 46 To see what sum of money, if any, the Town will vote to raise and appropriate for the support of the Healthy Community Coalition.
Request, \$350 to be raised from taxation.

Article 47 To see what sum of money, if any, the Town will vote to raise and appropriate for the support of Work First (formerly Sandy River Rehabilitation Center).
Request, \$700 to be raised from taxation.

Article 48 To see what sum of money, if any, the Town will vote to raise and appropriate for the support of Literacy Volunteers.
Request, \$100 to be raised from taxation.

Article 49 To see if the Town will vote to authorize the Board of Selectmen to apply for, accept, and expend, without further action by Town Meeting, money from the State, federal or other governmental units or private sources which become available during the year, and to authorize the Selectmen to accept, on behalf of the Town, any and all unconditional gifts of any type of property.

Article 50 To see what sum of money, if any, the Town will vote to appropriate from surplus to reduce taxes.
Selectmen recommend: \$70,000 to be appropriated from surplus to reduce taxes.

Article 51 Shall the Town set the date of November 30th, after which interest shall be charged at the rate of 0.58% per month, or part thereof, on taxes unpaid after that date; and that the Tax Collector shall settle with the Treasurer within one year of commitment?

Article 52 Shall the Town authorize the Selectmen, on behalf of the Town, to sell and dispose of any Real Estate acquired by the Town for nonpayment of taxes thereon, on such terms as they deem advisable and to execute Quit Claim Deeds for such property?

Article 53 Shall the Town use the Excise Tax money to help off-set the cost of capital improvements and maintenance of roads?

Article 54 Shall the Town authorize the Selectmen on behalf of the Town to negotiate temporary loans, said loans to be repaid during the 2015 fiscal year?

Article 55 Shall the Town authorize the Selectmen to spend an amount not to exceed 3/12 of the amount in the 2015 annual budget during the period from January 1, 2016 to the 2016 annual Town Meeting?

Article 56 Shall the Town permanently increase the property tax levy limit of \$448,277, established for the Town of New Sharon by State Law, in the event that the municipal budget, approved under the preceding articles, will result in a tax commitment that is greater than that property tax levy limit? *(If the municipal budget is adopted by Town Meeting, then the levy limit may be exceeded by the same process that applies to adoption of the municipal budget, except that the vote must be by written ballot on a separate article that specifically identifies the intent to exceed the property tax levy limit.)*

Article 57 Shall the Town authorize the Selectmen to make final determinations regarding the closing or opening of roads to winter maintenance?

Article 58 Shall the Town accept prepayment of taxes prior to the commitment and to pay no interest thereon?

Article 59 To see if the Town will vote to accept the donation of any and all assets of the New Sharon Historical Society, including all tangible and intangible personal property thereof, for the purpose of holding and maintaining, and managing those assets in trust for the citizens of the Town.

The Selectmen hereby give notice that the Registrar of Voters will be at the above named school at 8 o'clock in the forenoon of the day of said meeting for the purpose of correcting the list of voters.

Hereof fail not and have you then and there this Warrant with you doing thereon.

Given under our hands this 18th day of February in the year of our Lord
Two Thousand Fifteen.

Maynard Webster, Forrest Bonney and Lorna Nichols
Board of Selectmen
Town of New Sharon

Your Selectmen submit the following report showing receipts and
expenditures for the year ending December 31, 2014.

SELECTMEN'S REPORT

Administration

Receipts

Appropriation \$ 42,000.00

Expended

| | |
|-------------------------------------|--------------|
| Wages | \$1,525.63 |
| Workshops & Training..... | 2,248.38 |
| Town Meeting & Election Clerks..... | 2,830.46 |
| Office Supplies | 5,389.01 |
| Postage | 4,241.33 |
| Insurances & Dues..... | 3,922.24 |
| Auditor | 4,200.00 |
| Software (Trio)..... | 5,097.37 |
| Attorney Fees | 5,914.11 |
| Register of Deeds | 37.95 |
| Lien Discharges..... | 2,524.00 |
| Lien Expenses..... | 3,527.00 |
| Checking Account Fees..... | 261.20 |
| Other Fees | 179.40 |
| Total | \$ 41,898.08 |
| Balance to Surplus | 101.92 |

Agencies

American Red Cross

Receipts

Appropriation \$1,500.00

Expended

| | |
|--|------------|
| Androscoggin Valley Chapter of the American Red Cross..... | \$1,300.00 |
| Balance carried to 2015 | \$ 200.00 |

New Sharon Snow Riders

| | | |
|-----------------------------|----------|------------|
| | Receipts | |
| Appropriation | | \$2,500.00 |
| | Expended | |
| New Sharon Snow Riders..... | | \$2,500.00 |

Healthy Community Coalition

| | | |
|-----------------------------------|----------|----------|
| | Receipts | |
| Appropriation | | \$350.00 |
| | Expended | |
| Healthy Community Coalition | | \$350.00 |

Literacy Volunteers

| | | |
|---------------------------|----------|----------|
| | Receipts | |
| Appropriation | | \$100.00 |
| | Expended | |
| Literacy Volunteers | | \$100.00 |

Work First

| | | |
|---------------------|----------|----------|
| | Receipts | |
| Appropriation | | \$700.00 |
| | Expended | |
| Work First | | \$700.00 |

Ambulance

| | | |
|----------------------------------|----------|--------------|
| | Receipts | |
| Appropriation | | \$ 18,501.00 |
| | Expended | |
| Franklin Memorial Hospital | | \$ 18,051.00 |

Animal Control

| | | |
|---|----------|-------------|
| | Receipts | |
| Appropriation | | \$ 5,000.00 |
| Dog License Fees Appropriated | | \$ 1,000.00 |
| Dog License Fees Remaining after Appropriation... | | 1,396.00 |
| Carried from 2013 for 2013 Animal Shelter Pmt. | | 2,532.60 |
| State Dog License Fees | | 1,657.00 |
| Total | | \$10,585.60 |
| | Expended | |
| Treasurer, State of Maine (State's share) | | \$1,657.00 |
| Wayne Atwood Wages | | 100.43 |

| | |
|---|-------------|
| Wayne Atwood Mileage..... | 687.41 |
| Wayne Atwood Reimbursement..... | 712.16 |
| Kevin Wheeler Wages..... | 900.00 |
| Contract Franklin County Animal Shelter 2013..... | 2532.60 |
| Contract Franklin County Animal Shelter 2014..... | 2532.60 |
| Total Expended | \$ 9,122.20 |
| Balance to Carry to 2015 | \$ 1,463.40 |

Cemetery Maintenance

Receipts

| | |
|---------------------|------------|
| Appropriation | \$7,000.00 |
|---------------------|------------|

Expended

| | |
|-------------------------------|------------|
| Jim Farrington (Mowing) | \$5,700.00 |
| Repairs & Maintenance | 1,300.00 |
| Total expended | \$7,000.00 |

Town Clerk Fees

Receipts

| | |
|------------------------|------------|
| Agent/Clerk Fees | \$7,334.25 |
|------------------------|------------|

Expended

| | |
|--------------------------|------------|
| Balance to Surplus | \$7,334.25 |
|--------------------------|------------|

Code Enforcement

Receipts

| | |
|---------------------|------------|
| Appropriation | \$8,500.00 |
|---------------------|------------|

Expended

| | |
|---|------------|
| Jim Fleming, Code Enforcement Officer | \$8,500.00 |
|---|------------|

County Tax

Receipts

| | |
|---------------------|--------------|
| Appropriation | \$104,868.00 |
|---------------------|--------------|

Expended

| | |
|----------------------|--------------|
| Franklin County..... | \$104,868.00 |
|----------------------|--------------|

Ditzler Library

Receipts

| | |
|---|-------------|
| Appropriation | \$14,140.00 |
| Appropriation for Open 1 Additional Day | \$2,300.00 |
| Fairpoint Refund | 344.21 |
| Total | \$16,784.21 |

| | Expended | |
|-------------------------------|----------|-------------|
| Wages | 8,053.75 | |
| Supplies | 1,166.11 | |
| Computer | 210.32 | |
| Books | 1,325.33 | |
| Utilities: | | |
| Electricity | 728.89 | |
| Phone | 682.10 | |
| Water | 305.88 | |
| Heat | 2,697.48 | |
| Maintenance & Repairs | 977.48 | |
| Membership Dues..... | 25.00 | |
| Mowing (Jim Farrington) | 600.00 | |
| Total | | \$16,784.21 |

Discounts and Abatements

| | Receipts | |
|---------------------|----------|-------------|
| Appropriation | | \$54,000.00 |

| | Expended | |
|-----------------|-------------|--|
| Discounts | \$51,889.48 | |

2014 Abatements Real Estate:

| | | |
|-------------------------------------|--------|------------|
| American Tower, Real Estate..... | 258.40 | |
| Miriam Smith, Real Estate | 59.43 | |
| Jason Davis, Real Estate..... | 12.16 | |
| Jason Davis, Real Estate..... | 64.45 | |
| Ben Smith, Real Estate..... | 127.72 | |
| Ben Smith, Real Estate..... | 170.30 | |
| Michael Ferrari, Real Estate | 155.50 | |
| Joyce Sheridan, Real Estate..... | 15.20 | |
| Kevin McShane, Real Estate | 68.55 | |
| Jim Dunn, Real Estate | 320.72 | |
| Jana Patten, Real Estate..... | 60.80 | |
| Jean Fletcher, Real Estate..... | 43.17 | |
| Kirk Butterfield, Real Estate | 76.15 | |
| Michael Simmons, Real Estate..... | 198.21 | |
| Total Real Estate Abatements | | \$1,630.76 |

2014 Abatements Personal Property:

| | | |
|------------------------------------|-------|--|
| GE Capital, Personal Property..... | 41.04 | |
| Donald Gardner, Tractor | 91.20 | |
| Craig Lehigh, Tractor | 10.64 | |
| Stanley Nightengale, Tractor..... | 76.00 | |

| | |
|---|-------------|
| Total Personal Property Abatements..... | \$218.88 |
| Total Expended | \$53,739.12 |
| Balance to Surplus | 181.01 |

Dyer Fund Interest

Receipts

| | |
|---|------------|
| Bank of America 2014 Interest..... | \$ 554.88 |
| TD Bank Dyer Fund Interest..... | 91.50 |
| Bank of America 2014 Interest Rec'd Jan 2015..... | \$2,371.63 |
| Total | \$ 3018.01 |

Expended

| | |
|--|------------|
| Transferred to TD Bank Dyer Fund | \$646.38 |
| To be Transferred to TD Bank Dyer Fund | \$2,371.63 |
| Total | \$3,018.01 |

Dyer Fund Scholarships

Receipts

| | |
|-----------------------------------|------------|
| From Bangor Savings Checking..... | \$3,000.00 |
|-----------------------------------|------------|

Expended

| | |
|----------------------|----------|
| Zakary Kendall | \$ 1,500 |
| Travis Stuard | 1,500 |
| Total | \$3,000 |

Excise Tax – Auto

Receipts

| | |
|---------------------------|--------------|
| Excise Tax Receipts | \$218,827.75 |
|---------------------------|--------------|

Expended

| | |
|--|--------------|
| Transferred to Reduce Commitment (For roads) | \$205,000.00 |
| Balance to Surplus..... | \$13,827.75 |

Excise Tax – Boat

Receipts

| | |
|---------------------------|------------|
| Excise Tax Receipts | \$1,244.20 |
|---------------------------|------------|

Expended

| | |
|--------------------------|------------|
| Balance to Surplus | \$1,244.20 |
|--------------------------|------------|

Excise Tax – Tractor

Receipts

| | |
|---------------------------|------------|
| Excise Tax Receipts | \$5,765.40 |
|---------------------------|------------|

Expended

| | |
|--------------------------|------------|
| Balance to Surplus | \$5,765.40 |
|--------------------------|------------|

Fish and Wildlife

Receipts

| | |
|----------------------------|-------------|
| 2013 Balance Carried | 2,663.00 |
| License Fees | \$17,837.03 |
| Total | \$20,470.03 |

Expended

| | |
|----------------------|-------------|
| State of Maine | \$17,837.03 |
| Balance | \$ 2,633.00 |

Fire Department

Receipts

| | |
|---------------------|-------------|
| Appropriation | \$35,000.00 |
|---------------------|-------------|

Expended

| | |
|--------------------------|--------------|
| Mileage | 1,232.78 |
| Training | 4,119.74 |
| Screening | 1,157.00 |
| Conventions..... | 0.00 |
| Office Supplies | 688.93 |
| Meals & Beverages | 1,220.00 |
| Equipment | 2,554.34 |
| Computer Supplies | 134.00 |
| Radios | 1,401.13 |
| Uniforms | 484.90 |
| Diesel | 2,754.22 |
| Miscellaneous | 99.36 |
| Electricity | 1,386.38 |
| Phone | 842.48 |
| Cell Phone | 348.37 |
| Water | 305.88 |
| Heat | 4,395.88 |
| Building | 2,963.47 |
| Vehicle Service..... | 6,327.73 |
| Equipment | 1,345.46 |
| Insurance & Dues | 1,002.20 |
| Total | \$ 34,764.25 |
| Balance to Surplus | \$ 235.75 |

Fire Department Gear

Receipts

| | |
|---------------------|----------|
| Appropriation | \$10,000 |
|---------------------|----------|

Expended

| | |
|--|----------|
| Jason Lunt, Helmets | 977.18 |
| Industrial Protection (Coats & Pant) | 8,256.00 |
| Maine Fire Equipment (Boots)..... | 138.95 |
| Maine Fire Equipment (Tie Clasp)..... | 19.00 |

| | |
|---|-------------|
| Maine Fire Equipment (Collar Pin)..... | 16.00 |
| Maine Fire Equipment (Hydrant Wrench) | 73.98 |
| Maine Fire Equipment (Fire Hood) | 34.95 |
| Maine Fire Equipment (PAC Nomex)..... | 34.95 |
| Maine Fire Equipment (Fire Hood) | 45.99 |
| Boots Auxiliary | 24.99 |
| 2 Pair Boots | 49.98 |
| Total | \$ 9,671.97 |
| Balance to Surplus | \$ 328.03 |

Fire Fighter's Recognition Fund

| | |
|--|------------|
| Receipts | |
| Appropriation | \$3,400.00 |
| Expended | |
| Desti. Imag (Plaques) | 200.00 |
| Jason Lunt Rescue Tee's | 35.68 |
| Jason Lunt T Shirts..... | 1,490.75 |
| New Sharon Fire Dept. Convention | 805.00 |
| New Sharon Fire Dept. Reimbursement..... | 868.57 |
| Total | \$3,400.00 |

Fire Station Reserve Fund

| | |
|---------------------------------|-------------|
| Receipts | |
| Appropriation | \$10,000.00 |
| Expended | |
| Transfer to TD Bank North | \$10,000.00 |

Fire Truck Reserve Fund

| | |
|---------------------------------|-------------|
| Receipts | |
| Appropriation | \$10,000.00 |
| Expended | |
| Transfer to TD Bank North | \$10,000.00 |

General Assistance

| | |
|--------------------------|-------------|
| Receipts | |
| Appropriation | \$ 7,000.00 |
| State Reimbursement..... | \$ 0 |
| Total | \$ 7,000.00 |
| Expended | |
| Case # 1 | \$ 100.00 |

| | |
|-------------------------|-------------|
| Total | \$ 100.00 |
| Balance to Surplus..... | \$ 6,900.00 |

Homestead Exemption

Receipts

| | |
|---------------------------------|-------------|
| Treasurer, State of Maine | \$25,879.00 |
|---------------------------------|-------------|

Expended

| | |
|----------------------------------|-------------|
| Applied to 2014 Commitment | \$26,752.00 |
|----------------------------------|-------------|

| | |
|-----------------|------------|
| Overdraft | (\$879.00) |
|-----------------|------------|

Fire Protection (Formerly Fire Hydrant Rental)

Receipts

| | |
|---------------------|----------|
| Appropriation | \$18,500 |
|---------------------|----------|

Expended

| | |
|---------------------------------|----------|
| New Sharon Water District | \$18,500 |
|---------------------------------|----------|

Insurance & Workman's Compensation

Receipts

| | |
|---------------------|--------------|
| Appropriation | \$ 18,000.00 |
|---------------------|--------------|

Expended

| | |
|--------------------------------------|-------------|
| Insurance – Property & Casualty..... | \$13,342.50 |
|--------------------------------------|-------------|

| | |
|---|-------------|
| Insurance - Workman's Compensation..... | \$ 2,709.00 |
|---|-------------|

| | |
|----------------------|--------------|
| Total Expenses | \$ 16,051.50 |
|----------------------|--------------|

| | |
|-------------------------|-------------|
| Balance to Surplus..... | \$ 1,948.50 |
|-------------------------|-------------|

Interest on TD Bank Funds

Receipts

| | |
|---------------|------------|
| TD Bank | \$1,418.26 |
|---------------|------------|

Expended

| | |
|--------------------------------|------------|
| Balance to Reserve Funds | \$1,418.26 |
|--------------------------------|------------|

Motor Vehicle Registrations

Receipts

| | |
|---------------------|---------|
| 2013 Carryover..... | \$ 5.00 |
|---------------------|---------|

| | |
|--------------------|--------------|
| License Fees | \$102,919.18 |
|--------------------|--------------|

| | |
|-------------|--------------|
| Total | \$102,924.18 |
|-------------|--------------|

Expended

| | |
|-------------------------|--------------|
| Secretary of State..... | \$102,919.18 |
|-------------------------|--------------|

| | |
|--|---------|
| Balance Carried for 2015 Motor Vehicle Registrations | \$ 5.00 |
|--|---------|

New Sharon Historical Society

Receipts

Appropriation\$1,800.00

Expended

Electricity\$658.22

Heating Oil860.25

Webster Heating (Building repairs).....80.00

Total expended\$1598.47

Balance to Surplus\$ 201.53

Plumbing Permits

Receipts

Plumbing Permit Fees\$1,265.00

Expended

Tom Marcotte\$612.00

State of Maine306.00

Total\$918.00

Balance to Surplus\$347.00

Recreation Department

Receipts

Appropriation\$ 7,000.00

Fees554.90

Total\$7,554.90

Expended

Larry Burke League Fees130.00

Logo Logic Uniforms247.80

AAA Interstate Septic Portables400.00

Joseph's Clothing Supplies243.65

Charlee Briggs Baseballs, Umpire Fees226.00

Black Bear Graphics Tees, Hats313.73

Chrissie Hambrick Umpire Fees180.00

Home Depot Supplies287.33

Ernie Scholl Bat Tee31.64

New Sharon Advertisement40.00

Farmington Area Cal Ripken Dues 2014688.00

Farmington Area Cal Ripken Dues 2013601.00

Jim Farrington Mowing1,700.00

Total\$5,089.15

Balance to Surplus\$2,465.75

Road System Management Software

| | | |
|--------------------------|----------|------------|
| | Receipts | |
| Appropriation | | \$1,000 |
| | Expended | |
| No expense | | \$ 0.00 |
| Balance to Surplus | | \$1,000.00 |

Roads – Paving

| | | |
|--|----------|---------------|
| | Receipts | |
| Appropriation | | \$ 32,357.06 |
| Local Road Assistance (URIP)..... | | 30,152.00 |
| Transferred from Additional Maintenance | | 40,000.00 |
| Carried from 2013 Paving | | 2,490.94 |
| Transferred from Road Maintenance..... | | 2,162.88 |
| Total | | \$ 107,162.88 |
| | Expended | |
| Pike Industries – Paving – Lane & Weeks Mills Roads..... | | \$ 107,162.88 |

Roads – Maintenance

| | | |
|---|----------|-------------|
| | Receipts | |
| Appropriation | | \$85,000.00 |
| Transferred From Winter Roads..... | | 618.13 |
| Total | | 85,618.13 |
| | Expended | |
| Supplies | | |
| Farmington Farmers | | 319.73 |
| Maine Municipal | | 35.00 |
| Hammond Lumber..... | | 2,548.39 |
| Castonguay Sand & Gravel - Gravel | | 2,250.00 |
| Sandy River Farm Supply | | 357.69 |
| White Sign..... | | 148.32 |
| Eagle Rental | | 2,890.5 |
| Pike Industries Patch | | 1,952.50 |
| Pike Industries Gravel - Bassett Road | | 2,376.00 |
| E.L. Vining & Son, Inc. - Gravel | | 4,640.00 |
| Silver Valley Farm | | 180.00 |
| Thorndike & Sons, Inc - Gravel. | | 2,256.00 |
| Brady's Snowmobile &..... | | 18.97 |
| Contracted Services | | |
| Ames, Robert T. | | 6,679.50 |
| E. J. Pond & Sons..... | | 41,583.93 |
| Brann, Kevin | | 2,955.00 |
| Adams, Robert..... | | 8,714.17 |

| | |
|---|--------------|
| Mayo, Garry | 2,207.05 |
| Other | |
| Wages - John Pond | 1,342.50 |
| Transferred from Road Maintenance | 2,162.88 |
| Total Expended | \$ 85,618.13 |

Roads – Additional Maintenance

| | |
|-----------------------------|-------------|
| Receipts | |
| Appropriation | \$40,000.00 |
| Expended | |
| Transferred to Paving | \$40,000.00 |

Roads – Winter Snow Removal

| | |
|---|---------------|
| Receipts | |
| Appropriation | \$ 146,500.00 |
| Expended | |
| E.J. Pond & Son | \$ 141,650.00 |
| Kevin Brann (Plowing Fire Department) | \$ 1,240.00 |
| Transferred to Road Maintenance | \$ 618.13 |
| Total Expended | \$143,508.13 |
| Carried For 2015 Winter Roads | \$ 2991.87 |

Roads – Sand/Salt Shed

| | |
|--|-------------|
| Receipts | |
| Appropriation | \$59,000.00 |
| Expended | |
| Eastern Salt Company | 11,506.23 |
| Castonguay Sand | 21,150.00 |
| Electricity | 400.67 |
| Repairs & Maintenance | 811.42 |
| Contracted Services, Stockpile | |
| Pond, Gerald R. Jr. Feb. 5-14 | 2,408.27 |
| E. J. Pond & Sons Feb. 5-14 | 798.96 |
| E. J. Pond & Sons Oct. 1-14 | 7,597.61 |
| Orr Excavation Oct. 1-14 | 2,671.20 |
| Troy Bean Trucking Oct. 1-14 | 2,810.03 |
| Neal's Trucking & Excav. Oct. 1-14 | 2,982.00 |
| Orr Excavation Oct. 15-14 | 648.72 |
| E. J. Pond & Sons Oct. 15-14 | 2,071.24 |
| Jean Castonguay Oct. 15-14 | 694.36 |

| | |
|--|-------------|
| Total Expended | \$56,550.71 |
| Balance Carried for 2015 Sand/Salt | \$ 2,449.29 |

Sidewalk Snow Blowing

Receipts

| | |
|---------------------|------------|
| Appropriation | \$1,500.00 |
|---------------------|------------|

Expended

| | |
|------------------------------------|------------|
| David Harris, (snow blowing) | \$481.25 |
| Total Expended | 481.25 |
| Balance to Surplus | \$1,018.75 |

D.O.T. – Local Road Assistance (Formerly U.R.I.P.)

Receipts

| | |
|--|-------------|
| Received from State 11/13 for 2014 | \$30,152.00 |
|--|-------------|

Expended

| | |
|--|-------------|
| Transferred to Paving Account | \$30,152.00 |
| Received from State 11/14 for 2015 | \$43,188.00 |

Education – R.S.D.U. 9

Receipts

| | |
|---------------------|--------------|
| Appropriation | \$977,116.00 |
|---------------------|--------------|

Expended

| | |
|--|--------------|
| R.S.U. 9 | \$920,944.50 |
| Balance Carried for 2015 Education | \$ 56,171.50 |

Street Lights

Receipts

| | |
|---------------------|------------|
| Appropriation | \$6,500.00 |
|---------------------|------------|

Expended

| | |
|---------------------------|------------|
| Central Maine Power | \$6,289.34 |
| Balance to Surplus | \$210.66 |

Solid Waste

Receipts

| | |
|---------------------|-------------|
| Appropriation | \$92,000.00 |
| Dump Stickers | 1,318.00 |
| Total | \$93,318.00 |

Expended

| | |
|--|-------------|
| Waste Management (Tipping fees) | \$44,166.36 |
| Archie's (Curbside pickup) | \$44,415.03 |
| J. Weston Walch Printing | |
| Large Item Pickup Cards - Spring | 47.86 |
| Large Item Pickup Cards - Fall | 46.86 |
| 2014 Trash Schedule | 255.39 |
| Postage | 350.55 |

| | |
|--------------------------|-------------|
| Total | \$89,282.05 |
| Balance to Surplus | \$ 4,035.95 |

Snowmobile Refund

Receipts

| | |
|--------------------------|----------|
| Treasurer of State | \$635.52 |
|--------------------------|----------|

Expended

| | |
|-----------------------------|----------|
| New Sharon Snow Riders..... | \$635.52 |
|-----------------------------|----------|

State Revenue Sharing

Receipts

| | |
|--------------------------|-------------|
| Treasurer of State | \$53,241.46 |
|--------------------------|-------------|

Expended

| | |
|---------------------------------|-------------|
| Applied to 2014 Commitment..... | \$55,840.00 |
|---------------------------------|-------------|

| | |
|-----------------|--------------|
| Overdraft | \$(2,598.54) |
|-----------------|--------------|

Tax – Federal Withholding

Receipts

| | |
|---------------------|------------|
| Taxes Withheld..... | \$3,999.10 |
|---------------------|------------|

Expended

| | |
|-------------------------------|------------|
| Internal Revenue Service..... | \$3,745.70 |
|-------------------------------|------------|

| | |
|--|-----------|
| Balance Carried for 2015 Tax – Federal Withholding | \$ 253.40 |
|--|-----------|

Taxes, Payroll – FICA (SS & Medicare)

Receipts

| | |
|---------------------|------------|
| Appropriation | \$8,000.00 |
|---------------------|------------|

| | |
|---------------------------|------------|
| From Town Employees | \$5,627.22 |
|---------------------------|------------|

| | |
|-------------|-------------|
| Total | \$13,627.22 |
|-------------|-------------|

Expended

| | |
|------------|-------------|
| FICA | \$11,254.44 |
|------------|-------------|

| | |
|--------------------------|------------|
| Balance to Surplus | \$2,372.78 |
|--------------------------|------------|

Town Office

Receipts

| | |
|---------------------|-------------|
| Appropriation | \$20,000.00 |
|---------------------|-------------|

Expended

Utilities:

| | |
|-------------------|----------|
| Electricity | 1,482.19 |
|-------------------|----------|

| | |
|-------------|----------|
| Phone | 1,218.11 |
|-------------|----------|

| | |
|-------------|--------|
| Water | 305.88 |
|-------------|--------|

| | |
|------------|-----------|
| Heat | 12,798.16 |
|------------|-----------|

| | |
|-------------------------------|----------|
| Repairs and Maintenance | 3,062.98 |
|-------------------------------|----------|

| | |
|-----------------------------------|-------------|
| Contracted Services: Mowing | 1,200.00 |
| Total Expended..... | \$20,067.32 |
| Overdraft | \$ (67.32) |

Town Officer Salaries

Receipts

| | |
|---------------------|--------------|
| Appropriation | \$ 54,500.00 |
|---------------------|--------------|

Expended

| | |
|---------------------------------------|--------------|
| Maynard Webster | \$ 7,000.00 |
| Forrest Bonney | 7,000.00 |
| Lorna Nichols | 7,000.00 |
| Treasurer Bonita Lehigh..... | 8,600.00 |
| Town Clerk Susan Anneley | 9,600.00 |
| Tax Collector Susan Annely..... | 12,300.00 |
| Deputy Treasurer / Tax Collector..... | \$ 1,876.88 |
| Total Expended | \$ 53,376.88 |
| Balance to Surplus | \$ 1,123.12 |

ASSESSORS' REPORT

Valuation of Real Estate

| | |
|-------------------------|------------------------|
| Land | \$43,113,040.00 |
| Buildings | <u>\$57,969,820.00</u> |
| Total Real Estate | \$101,082,860.00 |

Personal Property

| | |
|-------------------------------|---------------------|
| Tractors | 461,290.00 |
| Machinery & Equipment | 327,600.00 |
| Other Personal Property | <u>\$197,310.00</u> |
| Total Personal Property | \$ 986,200.00 |

| | |
|---|-------------------|
| Homestead Exemption Reimbursement Value | 1,760,000.00 |
| *BETE Reimbursement Value | <u>120,925.00</u> |

| | |
|---|-------------------|
| Grand Total Real Estate and Personal Property | 103,949,985.00 |
| Less Homestead Exemption Value..... | 1,760,000.00 |
| Less BETE Reimbursement Value | <u>120,925.00</u> |
| Total Tax Calculation Value | \$102,069,060.00 |
| Valuation 102,069,060.00 x rate .0152 = | \$1,551,449.71 |
| Commitment..... | \$ 1,551,449.71 |

*BETE Business Equipment Tax Exemption (State)

Amount Raised at Annual Town Meeting March 1, 2014

| | |
|---|------------------|
| Town Officer Salaries | \$ 54,500.00 |
| Administrative (Incidental) | 42,000.00 |
| Code Enforcement..... | 8,500.00 |
| Town Office | 20,000.00 |
| Sidewalk Snow Removal..... | 1,500.00 |
| Street Lights | 6,500.00 |
| Winter & Summer Roads, Bridges & Paving..... | 269,676.42 |
| Additional Road Paving | 40,000.00 |
| Road System Management Software (data entry) | 1,000.00 |
| Cemetery Maintenance..... | 7,000.00 |
| Solid Waste Disposal..... | 92,000.00 |
| Ambulance Subsidy..... | 18,501.00 |
| Fire Department..... | 35,000.00 |
| Fire Truck Reserve Fund | 10,000.00 |
| Fire Station Reserve Fund | 10,000.00 |
| Fire Fighter Protective Gear | 10,000.00 |
| Firefighter Recognition | 3,400.00 |
| Historical Society | 1,800.00 |
| General Assistance | 7,000.00 |
| Ditzler Public Library..... | 14,140.00 |
| Additional library hours | 2,300.00 |
| Hydrant Rental | 18,500.00 |
| New Sharon Recreation Assoc. | 7,000.00 |
| Insurance & Workmen's Comp. | 18,000.00 |
| Animal Control..... | 4,000.00 |
| Discounts & Abatements..... | 54,000.00 |
| Social Security..... | 8,000.00 |
| New Sharon Snow Riders..... | 2,500.00 |
| American Red Cross..... | 1,500.00 |
| Healthy Community Coalition | 350.00 |
| Literacy Volunteers | <u>100.00</u> |
| Total Raised..... | ..\$ 768,767.42 |
| Total Local Appropriation | ..\$ 768,767.42 |
| School Assessment S.A.D. #9 | 977,116.00 |
| County Tax..... | 104,868.00 |
| Overlay | <u>32,832.35</u> |
| Total Requirements | ..\$1,883,583.77 |
| Less | |

| | |
|---------------------------------------|---------------------|
| Excise Tax | \$205,000.00 |
| State Municipal Revenue Sharing | 55,840.00 |
| BETE Reimbursement..... | 1,838.06 |
| Homestead Reimbursement..... | 26,752.00 |
| Education Balance | <u>\$ 42,704.00</u> |
| Total Deductions | \$332,134.06 |
| Net Assessment for Commitment..... | \$1,551,449.71 |

Respectfully submitted,

Maynard Webster, Forrest Bonney and Lorna Nichols
Selectmen, Town of New Sharon

2014 TREASURERS REVENUE REPORT

Receipt Search Report

| Type | Count | Amount |
|--------------------------------|-------------|---------------------|
| 90 - Real Estate Payment | 2105 | 1,422,480.09 |
| 91 - Tax Lien Payment | 200 | 106,277.95 |
| 92 - Personal Property Payment | 166 | 13,403.76 |
| | 2471 | 1,542,161.80 |

Revenue Summary Report

| Account | Debits | Credits | YTD Net |
|-----------------------------------|------------------|-------------------|-------------------|
| 100 - Excise - Auto | 200.00 | 224,792.75 | 224,592.75 |
| 101 - Excise - Boat | 0.00 | 1,244.20 | 1,244.20 |
| 105 - Fees - Agent | 160.00 | 7,334.25 | 7,174.25 |
| 106 - Fees - Town Dog Reg. | 0.00 | 546.00 | 546.00 |
| 107 - Fees - Late Dog Reg. Fee | 0.00 | 1,850.00 | 1,850.00 |
| 115 - Interest - Bank | 8.44 | 429.16 | 420.72 |
| 116 - Interest - Real Estate | 22.09 | 11,347.78 | 11,325.69 |
| 117 - Lien Costs | 9.49 | 7,766.89 | 7,757.40 |
| 118 - Cash Over / Short | 4,945.63 | 4,947.81 | 2.18 |
| 119 - Fees - Bad Check | 0.00 | 70.00 | 70.00 |
| 125 - Copier Income | 0.00 | 225.90 | 225.90 |
| 127 - Snowmobile Refund | 635.52 | 635.52 | 0.00 |
| 128 - State Revenue Sharing | 0.00 | 53,241.46 | 53,241.46 |
| 129 - General Asst. Reimbursement | 0.00 | 279.00 | 279.00 |
| 130 - Enforcement Action | 0.00 | 331.00 | 331.00 |
| 131 - Recreation Department Fees | 0.00 | 554.90 | 554.90 |
| 132 - Miscellaneous Revenue | 344.21 | 2,068.03 | 1,723.82 |
| 133 - Dump Sticker | 0.00 | 1,318.00 | 1,318.00 |
| 134 - Veteran Exemption - MVR | 0.00 | 1,581.00 | 1,581.00 |
| 137 - Fire Dept. | 0.00 | 170.71 | 170.71 |
| 138 - BETE Reimbursement | 0.00 | 1,842.00 | 1,842.00 |
| 150 - Permit - Building | 25.00 | 375.00 | 350.00 |
| 151 - Permit - Plumbing | 507.50 | 970.00 | 462.50 |
| 153 - Permit - Gun | 0.00 | 95.00 | 95.00 |
| 155 - Tree Growth Reimbursement | 0.00 | 22,028.71 | 22,028.71 |
| 156 - Homestead Exemption | 0.00 | 25,879.00 | 25,879.00 |
| 159 - Cemetery Perpetual | 2,917.34 | 2,917.34 | 0.00 |
| 200 - URIP | 26,248.00 | 73,340.00 | 47,092.00 |
| Total | 36,023.22 | 448,181.41 | 412,158.19 |

**Please note tractor excise tax is now combined with 99 - Motor Vehicle due to the new Motor Vehicle system.*

Total Overall Revenue Received by New Sharon, ME

1,954,319.99

(The Total Sum of Cash Receipts Report and the Revenue Summary)

2014 FUND BALANCES

| 2014 Town of New Sharon Bank Accounts | BALANCES | |
|--|-------------------|-------------------|
| | as of 12/31/13 | as of 12/31/14 |
| Bangor Savings Bank Primary Checking Account | 700,820.37 | 190,608.33 |
| Bangor Savings Sweep Account | 60,000.00 | N/A |
| Bangor Savings Bank Repurchase Account | N/A | 730,237.92 |
| Bangor Savings Bank Electronic Payment Account | (7.30) | 368.25 |
| Total | 760,813.07 | 921,214.50 |

| 2014 TD Bank Special Insured Funds | BALANCES | | | |
|------------------------------------|-------------------|-----------------|------------------|-------------------|
| | as of 12/31/13 | Interest Earned | Due to/Due From | as of 12/31/14 |
| TD Bank - General Fund | 66,242.11 | 99.41 | - | 66,341.52 |
| TD Bank - Fire Truck Reserve | 78,603.87 | 119.24 | 10,000.00 | 88,723.11 |
| TD Bank - Dyer Trust | 60,833.92 | 646.38 | - | 61,480.30 |
| TD Bank - Recreation Field | 20,079.95 | 30.15 | - | 20,110.10 |
| TD Bank - Dump Closing | 29,864.59 | 44.84 | - | 29,909.43 |
| TD Bank - Cemetery Trust | 23,474.23 | 35.23 | - | 23,509.46 |
| TD Bank - Fire Station Reserve | 277,558.79 | 417.8 | 10,000.00 | 287,976.59 |
| TD Bank - Mahlon Dyer Memorial | 16,791.29 | 25.21 | - | 16,816.50 |
| Total | 573,448.75 | 1418.26 | 20,000.00 | 594,867.01 |

Due to / Due From represents payments appropriated to the Fire Station and Fire Truck Reserve Funds.

| 2014 Bank of America / US Trust Account | BALANCES | | | |
|---|----------------|-----------------|-----------------|----------------|
| | as of 12/31/13 | Gain & Interest | Due to/Due From | as of 12/31/14 |
| Thomas F. Dyer Trust Fund Market Value | 348,601.86 | 7,425.51 | 0.00 | 356,027.37 |
| Thomas F. Dyer Trust Fund Interest | N/A | 2,926.51 | -2,371.63 | 554.88 |

Due to / Due From represents payments owed to the Town by the New Sharon Cemetery Association. Re-paid on 01/23/15

Tax Liens

Tax Liens 2007

| | | | |
|-----------------------|-----------------|---------------------|-------------|
| Name | Principle | Principle Due | Costs |
| Rhodes, Tammy S. | 124.13 | 124.13 | 26.13 |

Tax Liens 2008

| | | | |
|---------------------|-----------------|---------------------|-------------|
| Name | Principle | Principle Due | Costs |
| Fuller, Nancy | 285.00 | 285.00 | 45.70 |
| Mckenna, Bill | 148.47 | 148.47 | 66.96 |

Tax Liens 2009

| | | | |
|-------------------------------------|-----------------|---------------------|-------------|
| Name | Principle | Principle Due | Costs |
| Briscoe, Maureen T. | 523.13 | 368.41 | 6.00 |
| Casey, Thomas E. | 243.63 | 243.63 | 58.64 |
| Fuller, Nancy | 576.88 | 576.88 | 58.64 |
| Harris, David | 555.75 | 106.36 | 0.00 |
| McLellan, Mary | 316.25 | 19.42 | 0.00 |
| Pease, Kendrick R. (heirs of) | 592.13 | 476.76 | 0.00 |
| Mckenna, Bill | 86.63 | 86.63 | 58.64 |

| | | | |
|------------------|--------|--------|-------|
| Tyler, Judy..... | 161.62 | 161.62 | 58.64 |
|------------------|--------|--------|-------|

Tax Liens 2010

| Name | Principle | Principle Due | Costs |
|-------------------------------|-----------------|---------------------|-------------|
| Baker, Amanda | 351.75 | 351.75 | 67.80 |
| Briscoe, Maureen T. | 523.13 | 523.13 | 67.80 |
| Casey, Thomas E. | 243.63 | 243.63 | 67.80 |
| Fredrick, Jessica | 86.63 | 86.63 | 67.80 |
| Fuller, Nancy | 576.88 | 576.88 | 67.80 |
| Harris, David | 555.75 | 555.75 | 67.80 |
| Hoth, Kimbal L. | 283.25 | 283.25 | 67.80 |
| McLellan, Mary | 316.25 | 316.25 | 67.80 |
| Pease, Brandy Lynn..... | 592.13 | 592.13 | 67.80 |
| Porter, Rodney F. | 487.75 | 487.75 | 67.80 |
| Porter, Rodney F. | 281.38 | 281.38 | 67.80 |
| Schramm, Daryl T. | 524.72 | 336.67 | 0.00 |
| Smith, Benjamin J. | 974.88 | 479.09 | 15.11 |
| Snyder, Karen D. | 1,410.75 | 1,227.60 | 9.11 |
| Sweet, Jennifer | 890.00 | 890.00 | 67.80 |
| Tuttle, Alexander J. Jr. | 248.42 | 60.74 | 0.00 |
| Tyler, Judy..... | 161.63 | 161.63 | 67.80 |

Tax Liens 2011

| Name | Principle | Principle Due | Costs |
|---------------------------------------|-----------------|---------------------|-------------|
| Baker, Amanda | 234.01 | 234.01 | 58.64 |
| Baker, Tammy | 541.93 | 451.26 | 6.00 |
| Briscoe, Maureen T. | 539.87 | 539.87 | 58.64 |
| Briscoe, Roger | 562.44 | 562.44 | 58.64 |
| Bullen, Craig H. | 223.17 | 223.17 | 58.64 |
| Campbell, Joseph..... | 790.64 | 790.64 | 58.64 |
| Casey, Thomas E. | 251.42 | 251.42 | 58.64 |
| Davenport, Christopher K. | 126.42 | 126.42 | 58.64 |
| Dunn, Ted B. | 1,691.84 | 802.07 | 0.00 |
| Everett, Leslie R. Jr. | 492.52 | 488.67 | 0.00 |
| Farrington, Kevin | 1,218.53 | 615.68 | 0.00 |
| Foster, Stacie M. | 1,106.18 | 1,106.18 | 58.64 |
| Fredrick, Jessica | 89.40 | 89.40 | 58.64 |
| Fuller, Nancy | 466.34 | 466.34 | 58.64 |
| Harris, David | 573.53 | 573.53 | 58.64 |
| Hoth, Kimbal L. | 292.31 | 292.31 | 58.64 |
| Kern, Monica..... | 543.48 | 354.75 | 6.00 |
| Lambert, Eugene H. c/o Dashnau, Donna | 412.03 | 412.03 | 13.19 |

| | | | |
|---------------------------------------|----------|----------|-------|
| Landford, Frank W..... | 948.15 | 251.62 | 6.00 |
| McAllian, Patricia A. Martineau | 933.96 | 80.79 | 0.00 |
| McHugh, Anna | 377.07 | 377.07 | 58.64 |
| McLellan, Mary..... | 326.37 | 326.37 | 58.64 |
| Pease, Brandy Lynn..... | 611.07 | 611.07 | 58.64 |
| Porter, Rodney F | 1,340.57 | 1,304.19 | 0.00 |
| Porter, Rodney F. | 503.36 | 503.36 | 58.64 |
| Porter, Rodney F. | 290.38 | 290.38 | 58.64 |
| Schiche, Sheri Lynn Waters | 716.85 | 497.68 | 6.00 |
| Schramm, Daryl T. | 904.68 | 904.68 | 58.64 |
| Smith, Benjamin J. | 1,006.07 | 1,006.07 | 58.64 |
| Smith, James W. (Life Estate) | 681.25 | 681.25 | 58.64 |
| Smith, Robert..... | 25.41 | 25.41 | 58.64 |
| Snyder, Karen D. | 1,455.89 | 1,455.89 | 58.64 |
| Sweet, Jennifer | 918.48 | 918.48 | 58.64 |
| Tuttle, Alexander J. Jr. | 269.87 | 269.87 | 58.64 |
| Tyler, Judy..... | 166.80 | 166.80 | 58.64 |

Tax Liens 2012

| Name | Principle | Principle Due | Costs |
|--------------------------------|-----------|---------------|-------|
| Baker, Amanda | 235.82 | 235.82 | 65.49 |
| Baker, Tammy | 546.13 | 546.13 | 65.49 |
| Briscoe, Maureen T. | 544.05 | 544.05 | 65.49 |
| Bullen, Craig H..... | 224.90 | 224.90 | 65.49 |
| Campbell, Joseph..... | 796.77 | 796.77 | 65.49 |
| Casey, Thomas E..... | 650.91 | 650.91 | 65.49 |
| Casey, Thomas E..... | 253.37 | 253.37 | 65.49 |
| Dashnau, Donna | 415.22 | 415.22 | 65.49 |
| Dashnau, Donna M..... | 1,173.12 | 1,173.12 | 65.49 |
| Davenport, Christopher K. | 127.40 | 127.40 | 65.49 |
| Davis, Marguerit J. | 72.80 | 72.80 | 65.49 |
| Donald, Frank..... | 727.22 | 686.03 | 6.49 |
| Dunn, Ted B. | 1,704.95 | 1,704.95 | 65.49 |
| Dustin, Jason | 254.80 | 254.80 | 65.49 |
| Everett, Leslie R. Jr. | 496.34 | 496.34 | 65.49 |
| Fagan, Daniel Fred | 1,184.69 | 1,184.69 | 12.91 |
| Fagan, William F..... | 950.56 | 950.56 | 65.49 |
| Farrington, Kevin B..... | 1,227.98 | 1,227.98 | 65.49 |
| Foster, Bobbie-Jo..... | 304.85 | 304.85 | 65.49 |
| Foster, Stacie M..... | 3,137.68 | 3,137.68 | 65.49 |
| Fredrick, Jessica | 90.09 | 90.09 | 65.49 |
| Fuller, Nancy | 469.95 | 469.95 | 65.49 |

| | | | |
|--------------------------------------|----------|----------|-------|
| Goulet, John Y..... | 796.90 | -33.36 | 0.00 |
| Harris, David..... | 577.98 | 577.98 | 65.49 |
| Hills-Pettitt, Christopher..... | 2,403.18 | 2,403.18 | 65.49 |
| Hoth, Kimbal L..... | 294.58 | 294.58 | 65.49 |
| Kern, Monica..... | 547.69 | 547.69 | 65.49 |
| Kerr, Lenny R..... | 509.86 | 509.86 | 65.49 |
| Landford, Frank W..... | 955.50 | 955.50 | 65.49 |
| McAllian, Patricia A. Martineau..... | 941.20 | 941.20 | 65.49 |
| McHugh, Anna..... | 379.99 | 379.99 | 65.49 |
| McLellan, Mary..... | 328.90 | 328.90 | 65.49 |
| Montminy, Ricky D..... | 599.30 | 599.30 | 65.49 |
| Pease, Brandy Lynn..... | 615.81 | 615.81 | 65.49 |
| Porter, Rodney F..... | 1,350.96 | 1,350.96 | 65.49 |
| Porter, Rodney F..... | 507.26 | 507.26 | 65.49 |
| Porter, Rodney F..... | 292.63 | 292.63 | 65.49 |
| Pratte, Beverly J..... | 380.90 | 380.90 | 65.49 |
| Schiche, Sheri Lynn Waters..... | 981.89 | 981.89 | 65.49 |
| Schramm, Daryl T..... | 911.69 | 911.69 | 65.49 |
| Smith, Benjamin J..... | 1,013.87 | 1,013.87 | 65.49 |
| Smith, Robert..... | 25.61 | 25.61 | 65.49 |
| Smith, Robert W..... | 764.53 | 764.53 | 65.49 |
| Smith, William J. (devises of)..... | 136.76 | 136.76 | 65.49 |
| Snyder, Karen D..... | 1,467.18 | 1,467.18 | 65.49 |
| Stevens, Alycia..... | 566.80 | 566.80 | 65.49 |
| Sweet, Jennifer..... | 925.60 | 925.60 | 65.49 |
| Taylor, Paul W..... | 869.70 | 758.68 | 0.00 |
| Tuttle, Alexander J. Jr..... | 271.96 | 271.96 | 65.49 |
| Tyler, Judy..... | 168.09 | 168.09 | 65.49 |
| Vincent, Edward B..... | 914.68 | 684.78 | 0.00 |
| Witt, Scott D..... | 901.81 | 901.81 | 65.49 |

Tax Liens 2013

| Name | Principle | Principle Due | Costs |
|--------------------------------|-----------------|---------------------|-------------|
| Adams, Jeffery S..... | 822.34 | 822.34 | 60.49 |
| Baker, Amanda..... | 259.40 | 259.40 | 60.49 |
| Baker, Tammy..... | 600.74 | 600.74 | 60.49 |
| Briscoe, Maureen T..... | 598.46 | 598.46 | 60.49 |
| Bullen, Craig H..... | 247.39 | 247.39 | 60.49 |
| Buzzell, Kirt B. & Kent A..... | 307.16 | 307.16 | 60.49 |
| Campbell, Joseph..... | 876.45 | 876.45 | 60.49 |
| Casey, Thomas E..... | 716.00 | 716.00 | 60.49 |
| Casey, Thomas E..... | 278.71 | 278.71 | 60.49 |

| | | | |
|------------------------------------|----------|----------|-------|
| Chassie, Lynn R. | 2,489.34 | 2,489.34 | 60.49 |
| Church, DeAnna R. | 23.27 | 23.27 | 60.49 |
| Clements, James | 361.79 | 361.79 | 60.49 |
| Cloutier, Dawn | 669.53 | 61.90 | 0.00 |
| Dashnau, Donna | 456.74 | 456.74 | 60.49 |
| Dashnau, Donna M. | 1,290.43 | 1,290.43 | 60.49 |
| Davenport, Christopher K. | 140.14 | 140.14 | 60.49 |
| Davis, Joan F. | 694.84 | 694.84 | 60.49 |
| Davis, Marguerit J. | 80.08 | 80.08 | 60.49 |
| Dill, Justin | 428.57 | 428.57 | 60.49 |
| Dodge, Russell..... | 1,042.76 | 407.32 | 0.00 |
| Dodge, Russell..... | 1,688.83 | 1,688.83 | 60.49 |
| Donald, Frank..... | 799.94 | 799.94 | 60.49 |
| Ducharme, Jay A. | 298.87 | 298.87 | 60.49 |
| Ducharme, Pamela M. | 298.87 | 184.55 | 0.00 |
| Dunn, Ted B. | 1,875.45 | 1,875.45 | 60.49 |
| Durrell, Gerald H..... | 364.65 | 364.65 | 60.49 |
| Everett, Leslie R. Jr. | 545.97 | 545.97 | 60.49 |
| Fagan, Daniel Fred | 1,303.16 | 1,303.16 | 60.49 |
| Fagan, William F..... | 1,045.62 | 1,045.62 | 60.49 |
| Farrington, Kevin B..... | 1,350.78 | 1,350.78 | 60.49 |
| Ferrari, Michael P..... | 199.07 | 63.98 | 0.00 |
| Fifield, Tammy L. | 928.21 | 928.21 | 60.49 |
| Foster, Bobbie-Jo..... | 335.34 | 335.34 | 60.49 |
| Foster, Stacie M..... | 3,451.45 | 3,451.45 | 60.49 |
| Fuller, Nancy..... | 516.95 | 516.95 | 60.49 |
| Gage, Donald A. | 1,854.71 | 1,854.71 | 60.49 |
| Gage, Donald A. | 1,804.66 | 1,804.66 | 60.49 |
| Gage, Donald A. | 59.49 | 59.49 | 60.49 |
| Gage, Donald A. | 51.48 | 51.48 | 60.49 |
| Gay, Ted F. % Andra Hutchins | 464.75 | 464.75 | 60.49 |
| Gay, Ted F. % Andra Hutchins | 590.59 | 590.59 | 60.49 |
| Goulet, John | 683.11 | 683.11 | 60.49 |
| Goulet, John Y..... | 876.59 | 876.59 | 60.49 |
| Grant, Ellen C. (devises of) | 628.20 | 512.85 | 0.00 |
| Greene, Gregory | 1,060.77 | 1,060.77 | 60.49 |
| Guppy, Christopher J..... | 1,556.56 | 70.64 | 0.00 |
| Harris, David | 358.36 | 358.36 | 60.49 |
| Hills-Pettitt, Christopher | 2,643.50 | 2,643.50 | 60.49 |
| Hines, Joan | 3,914.77 | 3,441.38 | 0.00 |
| Hoth, Kimbal L..... | 324.04 | 324.04 | 60.49 |
| Huff, Herbert N. | 1,579.01 | 1,579.01 | 60.49 |

| | | | |
|--|----------|----------|-------|
| Keith, Richard Alan..... | 777.26 | 180.67 | 0.00 |
| Kern, Monica..... | 602.46 | 602.46 | 60.49 |
| Kerr, Lenny R..... | 560.85 | 560.85 | 60.49 |
| Kidd, John J..... | 1,193.91 | 1,193.91 | 60.49 |
| Landford, Frank W..... | 1,051.05 | 1,051.05 | 60.49 |
| Lattouf, Joseph..... | 2,176.46 | 2,176.46 | 60.49 |
| Letarte, Melissia L..... | 967.93 | 440.62 | 0.00 |
| Lidstone, Timothy R..... | 879.45 | 718.50 | 0.00 |
| Marcellino, Thomas T..... | 2,856.28 | 2,856.28 | 60.49 |
| Mayer, Karl (devisees of)..... | 635.92 | 370.67 | 0.00 |
| McAllian, Patricia A. Martineau .. | 1,035.32 | 1,035.32 | 60.49 |
| McGrath, Tomona Lisa..... | 46.66 | 46.66 | 60.49 |
| McHugh, Anna..... | 417.99 | 417.99 | 60.49 |
| Montminy, Ricky D..... | 659.23 | 659.23 | 60.49 |
| Nichols, Sally D..... | 1,611.32 | 77.26 | 0.00 |
| Pease, Brandy Lynn..... | 677.39 | 677.39 | 60.49 |
| Phillips, Mark C..... | 197.98 | 197.98 | 51.00 |
| Porter, Rodney F..... | 1,486.06 | 1,486.06 | 60.49 |
| Porter, Rodney F..... | 557.99 | 557.99 | 60.49 |
| Porter, Rodney F..... | 321.89 | 321.89 | 60.49 |
| Rackliff, Jason..... | 125.27 | 125.27 | 60.49 |
| Rice, Mildred A..... | 2,181.75 | 2,181.75 | 60.49 |
| Schiche, Sheri Lynn Waters..... | 1,470.18 | 1,470.18 | 60.49 |
| Schramm, Daryl T..... | 1,002.86 | 1,002.86 | 60.49 |
| Smith, Benjamin J..... | 1,812.67 | 1,812.67 | 60.49 |
| Smith, Benjamin J..... | 1,595.31 | 1,291.06 | 0.00 |
| Smith, Robert W..... | 840.98 | 840.98 | 60.49 |
| Smith, William J. (devisees of)..... | 150.44 | 150.44 | 60.49 |
| Snyder, Karen D..... | 1,613.90 | 1,613.90 | 60.49 |
| Stevens, Alycia (tenant in possession)..... | 623.48 | 623.48 | 60.49 |
| Sweet, Jennifer..... | 1,018.16 | 1,018.16 | 60.49 |
| Swisher, Patricia A..... | 784.50 | 784.50 | 60.49 |
| Taylor, Paul W..... | 956.67 | 956.67 | 60.49 |
| Thompson, Robert..... | 1,506.08 | 1,506.08 | 60.49 |
| Tuttle, Alexander J. Jr..... | 299.16 | 299.16 | 60.49 |
| Tyler, Judy..... | 135.85 | 135.85 | 60.49 |
| Vincent, Edward B..... | 1,006.15 | 1,006.15 | 60.49 |
| Welch, Michael E..... | 546.26 | 546.26 | 60.49 |
| Whittier, Terrance..... | 957.10 | 957.10 | 60.49 |
| Wingfield, Charles Scott..... | 1,040.18 | 1,040.18 | 60.49 |
| Witt, Scott D..... | 991.99 | 991.99 | 60.49 |

| | | | |
|-------------------------|--------|--------|-------|
| Works, Kevin J..... | 507.08 | 507.08 | 60.49 |
| Works, Kimberly A. | 249.68 | 249.68 | 60.49 |
| Works, Norman L..... | 48.48 | 48.48 | 60.49 |

Town Tax Lien Summary

| | | | |
|---------------------------|---------------------|---------------------|---------------------|
| 2007..... | 124.13 | 124.13 | 26.13 |
| 2008..... | 433.47 | 433.47 | 112.66 |
| 2009..... | 3,056.02 | 2,039.71 | 240.56 |
| 2010..... | 8,508.93 | 7,454.26 | 905.62 |
| 2011..... | 21,632.29 | 18,051.17 | 1,503.19 |
| 2012..... | 36,992.41 | 35,780.04 | 3,097.43 |
| 2013..... | <u>86,015.47</u> | <u>79,059.92</u> | <u>4,950.69</u> |
| Total Liens: | \$156,762.72 | \$142,942.70 | \$ 10,836.28 |

Respectfully submitted,
Bonita Lehigh, Treasurer

TAX COLLECTOR'S REPORT

Tax Collector's Report for 2013

| | |
|---|----------------|
| 2013 Commitment Real Estate..... | \$1,429,002.21 |
| 2013 Commitment Personal Property | 15,438.28 |
| Supplemental Taxes | 1,432.57 |
| Total | \$1,445,873.06 |

| | |
|-------------------------------------|----------------|
| Abatements..... | 2,084.60 |
| Discounts | 48,249.60 |
| Collections to Treasurer 2013 | 1,146,663.81 |
| Collections to Treasurer 2014 | 125,485.50 |
| 2013 Real Estate Tax Liens..... | 120,435.95 |
| Personal Property Tax Unpaid | 2,535.08 |
| Corrections | 421.52 |
| Total | \$1,445,873.06 |

Tax Collector's Report for 2014

| | |
|---|----------------|
| 2014 Commitment Real Estate..... | \$1,536,459.37 |
| 2014 Commitment Personal Property | 16,543.83 |
| Supplemental Taxes | 1,723.98 |
| Total | \$1,554,727.18 |

| | |
|--|----------------|
| Abatements | \$ 2,159.49 |
| Discounts | 52,020.21 |
| Pre-Paid Taxes..... | 22,450.77 |
| Real Estate Taxes Collected | 1,253,422.18 |
| Personal Property Taxes Collected..... | 10,836.23 |
| Unpaid Real Estate Taxes..... | 284,761.17 |
| Unpaid Personal Property Taxes | 5,707.60 |
| Total | \$1,554,727.18 |

2014 Unpaid Real Estate Taxes

| <u>Name</u> | <u>Original Tax</u> | <u>Pmt./ Adjustm.</u> | <u>Amount Due</u> |
|--------------------------------|-------------------------|---------------------------|-----------------------|
| Adams, Anthony | 1,127.84 | 0.00 | 1,127.84 |
| Adams, Anthony W. | 761.52 | 0.00 | 761.52 |
| Adams, Anthony W. | 1,030.86 | 0.00 | 1,030.86 |
| Adams, Jeffrey S. | 1,069.93 | 0.00 | 1,069.93 |
| **Adams, Michael D. | 335.92 | 0.00 | 335.92 |
| Alley, Stephen R. | 437.61 | 0.00 | 437.61 |
| Alley, Stephen R. | 275.12 | 0.00 | 275.12 |
| Allison, Charles E. | 1,371.65 | 169.44 | 1,202.21 |
| American Tower Investments LLC | 1,071.14 | 258.40 | 812.74 |
| Anderson, Peggy M. | 2,092.74 | 1,592.74 | 500.00 |
| Atwood, Micheal | 571.52 | 0.00 | 571.52 |
| Ayer, Robert R. | 350.66 | 0.00 | 350.66 |
| Baker, Amanda | 275.73 | 0.00 | 275.73 |
| Baker, Tammy | 638.55 | 0.00 | 638.55 |
| Baxter, Betsy L. | 1,276.65 | 0.00 | 1,276.65 |
| Begin, Mary Jane | 238.64 | 0.00 | 238.64 |
| **Berry, Carolyn W. | 373.92 | 299.93 | 73.99 |
| Berry, Carolyn W. (old house) | 97.43 | 0.00 | 97.43 |
| Bessie, James D. | 1,323.92 | 0.00 | 1,323.92 |
| Boivin, James | 2,058.38 | 0.00 | 2,058.38 |
| Boivin, Joshua J. | 424.08 | 0.00 | 424.08 |
| Bonor, Susan Marie | 1,192.74 | 0.00 | 1,192.74 |
| Boynton, Matthew J. | 2,542.20 | 0.00 | 2,542.20 |
| Brann, Andrea | 905.92 | 0.00 | 905.92 |
| Brann, Andrea | 2,231.66 | 0.00 | 2,231.66 |
| Briscoe, Maureen T. | 636.12 | 0.00 | 636.12 |
| Bronson, Blaine | 1,150.64 | 1,111.66 | 38.98 |
| Brousseau, Edward | 354.16 | 0.00 | 354.16 |
| Buck, Patricia | 1,326.35 | 0.00 | 1,326.35 |

| | | | |
|-------------------------------|----------|----------|----------|
| Bullen, Craig H. | 262.96 | 0.00 | 262.96 |
| Bulmer, Hale F. | 1,563.93 | 0.00 | 1,563.93 |
| Burke, Daniel | 766.23 | 0.00 | 766.23 |
| Burke, Lawrence | 1,738.12 | 0.00 | 1,738.12 |
| Buzzell, Kirt B. & Kent A. | 326.50 | 0.00 | 326.50 |
| Campbell, Joseph | 931.61 | 0.00 | 931.61 |
| Casey, Thomas E. | 761.06 | 0.00 | 761.06 |
| Casey, Thomas E. | 296.25 | 0.00 | 296.25 |
| Chandler, Joel | 314.64 | 1.18 | 313.46 |
| Chassie, Lynn R. | 2,646.02 | 0.00 | 2,646.02 |
| Christopher, Ross E. | 1,874.92 | 1,191.80 | 683.12 |
| Church, DeAnna R. | 272.08 | 0.00 | 272.08 |
| Clements, James | 384.56 | 0.00 | 384.56 |
| Cloutier, Dawn | 711.66 | 0.00 | 711.66 |
| Couture, Sara | 718.66 | 0.00 | 718.66 |
| Currier, Delmar | 947.11 | 0.00 | 947.11 |
| Daggett, Terrance B. | 18.24 | 0.00 | 18.24 |
| Daggett, Terrance B. | 48.34 | 0.00 | 48.34 |
| Daggett, Terrance B. | 821.56 | 0.00 | 821.56 |
| Daggett, Terrance B. | 1,885.26 | 0.00 | 1,885.26 |
| Daggett, Terrance B. | 700.72 | 0.00 | 700.72 |
| Daggett, Travis | 243.20 | 0.00 | 243.20 |
| **Danforth, Laurie A. | 1,382.29 | 0.00 | 1,382.29 |
| Dashnau, Donna M. | 1,594.18 | 0.00 | 1,594.18 |
| Das-Wattley, Sharmila | 697.68 | 0.00 | 697.68 |
| Davenport, Christopher K. | 148.96 | 0.00 | 148.96 |
| **Davis, Joan F. | 587.33 | 0.00 | 587.33 |
| Davis, Kyle J. | 1,349.30 | 149.30 | 1,200.00 |
| Davis, Marguerit J. | 85.12 | 0.00 | 85.12 |
| Deleskey, Richard M. | 1,779.77 | 0.94 | 1,778.83 |
| Dill, Justin | 520.75 | 0.00 | 520.75 |
| Dipalma, Eric M. | 557.84 | 0.00 | 557.84 |
| Dodge, Russell | 1,108.38 | 0.00 | 1,108.38 |
| Dodge, Russell | 1,795.12 | 0.00 | 1,795.12 |
| Donald, Frank | 850.29 | 0.00 | 850.29 |
| Doyle, Paula C. (devisees of) | 537.32 | 0.00 | 537.32 |
| Drosdik, Vincent A. | 5,001.10 | 2,998.26 | 2,002.84 |
| Ducharme, George C. | 334.70 | 0.00 | 334.70 |
| Ducharme, Jay A. | 317.68 | 0.00 | 317.68 |
| Ducharme, Pamela M. | 317.68 | 0.00 | 317.68 |
| *Duncan, Jesse | 1,888.60 | 0.00 | 1,888.60 |
| Dunn, Ted B. | 1,993.48 | 0.00 | 1,993.48 |

| | | | |
|------------------------------|----------|----------|----------|
| **Durrell, David | 1,904.71 | 0.00 | 1,904.71 |
| Durrell, Gerald H. | 387.60 | 0.00 | 387.60 |
| Durrell, Glen M. | 1,780.38 | 0.00 | 1,780.38 |
| Dustin, Jason | 297.92 | 0.00 | 297.92 |
| Eldridge, Barbara L. | 983.59 | 0.00 | 983.59 |
| Ellis, Darcy C. Jr. | 1,113.10 | 0.00 | 1,113.10 |
| Espeaignette, Augustus T. | 259.92 | 0.00 | 259.92 |
| Everett, Leslie R. Jr. | 580.34 | 0.00 | 580.34 |
| Fagan, Daniel Fred | 1,385.18 | 0.00 | 1,385.18 |
| Fagan, William F. | 1,111.42 | 0.00 | 1,111.42 |
| Fahey, James R. | 421.04 | 0.00 | 421.04 |
| Fails, Walter | 455.24 | 0.00 | 455.24 |
| Fails, Walter | 279.38 | 0.00 | 279.38 |
| Fails, Walter L. | 335.92 | 0.00 | 335.92 |
| Farrington, Kevin | 1,435.79 | 0.00 | 1,435.79 |
| Ferrari, Michael P. | 646.61 | 155.50 | 491.11 |
| Fifield, Tammy L. | 986.63 | 0.00 | 986.63 |
| Fleming, James | 1,118.87 | 0.00 | 1,118.87 |
| Foss, Kevin D c/o David Foss | 1,051.23 | 0.00 | 1,051.23 |
| Foster, Bobbie-Jo | 356.44 | 0.00 | 356.44 |
| Foster, Stacie M. | 3,668.67 | 0.00 | 3,668.67 |
| Frank, Matthew | 822.32 | 0.00 | 822.32 |
| *Fraser, J.T., A.M. & C.A. | 527.74 | 0.00 | 527.74 |
| Fuller, Nancy | 549.48 | 0.00 | 549.48 |
| Fuller, Walter D. | 738.57 | 0.00 | 738.57 |
| Gage, Donald A. | 1,971.44 | 0.00 | 1,971.44 |
| Gage, Donald A. | 1,918.24 | 0.00 | 1,918.24 |
| Gage, Donald A. | 63.23 | 0.00 | 63.23 |
| Gage, Donald A. | 54.72 | 0.00 | 54.72 |
| Gay, Ted F. % Andra Hutchins | 494.00 | 0.00 | 494.00 |
| Gay, Ted F. % Andra Hutchins | 627.76 | 0.00 | 627.76 |
| Gilbert, Alexis | 317.98 | 0.00 | 317.98 |
| *Gilley, Alice | 1,291.09 | 300.00 | 991.09 |
| Giustra, Matthew | 1,690.70 | 41.19 | 1,649.51 |
| **Giustra, Matthew | 781.74 | 0.00 | 781.74 |
| Glidden, Justin F. | 1,148.97 | 197.33 | 951.64 |
| Gordon, Aaron M. | 1,917.63 | 1,821.75 | 95.88 |
| Goulet, John | 726.10 | 0.00 | 726.10 |
| Goulet, John Y. | 931.76 | 0.00 | 931.76 |
| Greene, Gregory | 1,127.54 | 0.00 | 1,127.54 |
| Guppy, Christopher J. | 1,654.52 | 0.00 | 1,654.52 |
| Hanson, Mercy M. | 1,594.94 | 0.00 | 1,594.94 |

| | | | |
|---------------------------------|----------|----------|----------|
| Hardy, Bonita R. | 1,223.60 | 0.00 | 1,223.60 |
| Harris, David | 453.72 | 0.00 | 453.72 |
| Harris, Jeanne | 603.74 | 0.00 | 603.74 |
| Harris, Odin | 570.00 | 0.00 | 570.00 |
| Harris, Rodney G. | 1,029.95 | 0.00 | 1,029.95 |
| **Hays, Robert J. | 398.24 | 0.00 | 398.24 |
| Hills-Pettitt, Christopher | 2,809.87 | 0.00 | 2,809.87 |
| Hines, Joan | 4,161.15 | 0.00 | 4,161.15 |
| Hinkley, Lynette E. & Brian E. | 2,239.42 | 550.20 | 1,689.22 |
| **Holt, David A. | 874.46 | 0.00 | 874.46 |
| Hopkins, Jo-Ann | 378.78 | 0.00 | 378.78 |
| Horne, Sharon | 243.50 | 0.00 | 243.50 |
| Hoth, Kimbal L. | 344.43 | 0.00 | 344.43 |
| Huff, Herbert N. | 1,678.38 | 0.00 | 1,678.38 |
| Hussey, Peter G. | 2,371.05 | 0.00 | 2,371.05 |
| Jackey, Edward T. | 728.69 | 0.00 | 728.69 |
| **Johnsen, Bruce | 890.72 | 0.00 | 890.72 |
| Keith, Richard Alan | 882.66 | 0.00 | 882.66 |
| Kendall, Austin Jr. | 781.13 | 0.00 | 781.13 |
| Kendall, Austin Jr. | 273.75 | 0.00 | 273.75 |
| Kendall, G. Austin Jr. | 1,143.50 | 0.00 | 1,143.50 |
| Kern, Monica | 640.38 | 0.00 | 640.38 |
| Kerr, Lenny R. | 596.14 | 0.00 | 596.14 |
| Kidd, John J. | 1,269.05 | 0.00 | 1,269.05 |
| Kohler, John T. | 2,480.79 | 2,235.35 | 245.44 |
| Labatte, David | 299.44 | 0.00 | 299.44 |
| Ladd, Scott H. | 1,305.83 | 0.00 | 1,305.83 |
| Ladd, Timothy P. | 928.87 | 850.00 | 78.87 |
| Ladies Aid Lot | 101.08 | 0.00 | 101.08 |
| Landford, Frank W. | 1,117.20 | 0.00 | 1,117.20 |
| Lattouf, Joseph | 2,313.44 | 0.00 | 2,313.44 |
| Letarte, Melissia L. | 1,291.54 | 0.00 | 1,291.54 |
| Lidstone, Timothy R. | 934.80 | 0.00 | 934.80 |
| Locke, Sally G. | 1,176.48 | 897.88 | 278.60 |
| Luick, Max | 3,622.62 | 0.00 | 3,622.62 |
| Makinen, Suzanne | 594.93 | 0.00 | 594.93 |
| Marcellino, Thomas T. | 463.60 | 0.00 | 463.60 |
| Marcellino, Thomas T. | 3,036.05 | 0.00 | 3,036.05 |
| Mayer, Karl (devisees of) | 1,351.89 | 0.00 | 1,351.89 |
| McAllian, Patricia A. Martineau | 1,100.48 | 0.00 | 1,100.48 |
| **McCully, Robert A. | 653.14 | 499.87 | 153.27 |
| McHugh, Anna | 444.30 | 0.00 | 444.30 |

| | | | |
|-------------------------------------|----------|----------|----------|
| McHugh, Jeannette | 387.14 | 150.00 | 237.14 |
| Meador, Laurie M. | 411.92 | 391.32 | 20.60 |
| Merchant, Melissa Sue | 794.96 | 0.00 | 794.96 |
| *Miles, Ronald A. | 902.42 | 496.69 | 405.73 |
| Millett, Gwendolyn A. | 803.02 | 0.00 | 803.02 |
| Montminy, Ricky D. | 700.72 | 0.00 | 700.72 |
| *Moran, John Jr. | 1,042.87 | 0.00 | 1,042.87 |
| *Morris, Merton | 850.29 | 95.51 | 754.78 |
| Mulcahy, Scott J. | 29.49 | 0.00 | 29.49 |
| *Murphy, Carol A. | 1,871.73 | 1,095.66 | 776.07 |
| Murphy, Richard | 1,407.67 | 958.73 | 448.94 |
| Murray, Eleanor E. | 1,115.98 | 0.00 | 1,115.98 |
| Nason, Scott E. | 4,677.95 | 0.00 | 4,677.95 |
| Nichols, Sally D. | 1,712.74 | 0.00 | 1,712.74 |
| Nuttall, Jennifer Leigh | 1,583.69 | 0.00 | 1,583.69 |
| Oliver, Todd | 1,337.60 | 190.37 | 1,147.23 |
| Otto, Adelaide | 13.53 | 9.90 | 3.63 |
| *Packard, Kevin | 1,438.98 | 0.00 | 1,438.98 |
| *Pearlman, Arthur C. | 740.09 | 398.13 | 341.96 |
| Pearson, Robert J. | 1,162.80 | 0.00 | 1,162.80 |
| Pease, Brandy Lynn | 720.02 | 0.00 | 720.02 |
| Perkins, Edwin C. | 1,953.35 | 288.29 | 1,665.06 |
| Perkins, Edwin C. & Natalie A. & | 1,012.93 | 193.93 | 819.00 |
| Peterson, George J. | 379.09 | 0.00 | 379.09 |
| *Petrie, Barbara T. | 1,176.78 | 0.00 | 1,176.78 |
| PHH Mortgage Company | 966.26 | 944.21 | 22.05 |
| Phillips, Mark C. | 1,043.63 | 0.00 | 1,043.63 |
| Porter, Levi | 1,420.90 | 0.00 | 1,420.90 |
| Porter, Rodney F | 1,579.58 | 0.00 | 1,579.58 |
| Porter, Rodney F. | 593.10 | 0.00 | 593.10 |
| Porter, Rodney F. | 342.15 | 0.00 | 342.15 |
| *Pottle, Jeffrey | 1,654.52 | 0.00 | 1,654.52 |
| Powaga, Carolyn | 558.30 | 0.00 | 558.30 |
| Prescott, James | 1,253.70 | 0.00 | 1,253.70 |
| Probert, Russell A. | 1,207.64 | 0.00 | 1,207.64 |
| Rackliff, Jason | 133.15 | 0.00 | 33.15 |
| Randall, Lisa Marie | 2,157.03 | 0.00 | 2,157.03 |
| **Rankin, Joseph N. | 376.96 | 0.00 | 376.96 |
| **Rankin, Joseph N. | 1,934.66 | 0.00 | 1,934.66 |
| **Rankin, Joseph N. | 354.16 | 0.00 | 354.16 |
| Raymond, Glenda | 1,354.02 | 146.23 | 1,207.79 |

| | | | |
|---------------------------------|----------|----------|----------|
| Reid, William III | 317.68 | 0.00 | 317.68 |
| Reid, William III | 1,006.09 | 0.00 | 1,006.09 |
| Reid, William III | 1,521.82 | 0.00 | 1,521.82 |
| Reynolds, Bobby J. | 1,111.27 | 0.00 | 1,111.27 |
| Rice, Earl | 2,319.06 | 0.00 | 2,319.06 |
| Richardson, Robert A. | 349.60 | 0.00 | 349.60 |
| Rinaldi, Eugene C. | 798.46 | 0.00 | 798.46 |
| **Ripa, John | 2,664.56 | 1,726.41 | 938.15 |
| Robinson, Myrna J. | 149.72 | 0.00 | 149.72 |
| Rollins, Carlton | 561.94 | 150.00 | 411.94 |
| Rose, Realty Trust | 1,202.32 | 0.00 | 1,202.32 |
| Rose, Realty Trust | 813.20 | 0.00 | 813.20 |
| Ross, James | 914.58 | 0.44 | 914.14 |
| Rouillard, Ronnie | 674.73 | 673.69 | 1.04 |
| Sabasteanski, Jacqueline | 2,039.23 | 0.00 | 2,039.23 |
| Sawyer, Maurice | 497.04 | 0.00 | 497.04 |
| Sawyer, Maurice | 1,319.36 | 0.00 | 1,319.36 |
| Sawyer, Maurice | 1,300.51 | 0.00 | 1,300.51 |
| Sawyer, Maurice | 1,744.96 | 0.00 | 1,744.96 |
| Sawyer, Maurice | 1,257.04 | 0.00 | 1,257.04 |
| Schiche, Sheri Lynn Waters | 1,562.71 | 0.00 | 1,562.71 |
| Schramm, Daryl T. | 1,065.98 | 0.00 | 1,065.98 |
| Searles, Harvey Jr. | 841.93 | 0.00 | 841.93 |
| Smith, Benjamin J. | 1,834.18 | 0.00 | 1,834.18 |
| Smith, Benjamin J. | 1,709.54 | 170.30 | 1,539.24 |
| Smith, Lisa Louise | 553.28 | 0.00 | 553.28 |
| Smith, Lori L. | 476.67 | 0.00 | 476.67 |
| Smith, Robert W. | 922.49 | 0.00 | 922.49 |
| Smith, William J. (devisees of) | 159.90 | 0.00 | 159.90 |
| Snyder, Karen D. | 1,715.47 | 0.00 | 1,715.47 |
| Snyder, Lorra Lee | 1,544.17 | 1,479.24 | 64.93 |
| St. Clair, Rita | 3,938.93 | 3,938.00 | 0.93 |
| **Stanley, John E. | 809.86 | 599.65 | 210.21 |
| Stevens, Alycia | | | |
| (tenant in possession) | 662.72 | 0.00 | 662.72 |
| Sweet, Jennifer | 1,082.24 | 0.00 | 1,082.24 |
| Swisher, John R | 630.04 | 0.00 | 630.04 |
| Swisher, John R. | 902.27 | 0.00 | 902.27 |
| Swisher, Patrica A. | 814.72 | 0.00 | 814.72 |
| Swisher, Patrica A. | 833.87 | 0.00 | 833.87 |
| Taddia, Virginia | 348.08 | 347.54 | 0.54 |
| Tatarczuk, Stephen P. | 737.20 | 0.00 | 737.20 |

| | | | |
|--------------------------|---------------|-------------|---------------|
| Taylor, Paul W. | 1,016.88 | 0.00 | 1,016.88 |
| TD Bank | 1,347.18 | 0.00 | 1,347.18 |
| **Thompson, Peter G. | 396.11 | 201.21 | 194.90 |
| Thompson, Robert | 1,600.86 | 0.00 | 1,600.86 |
| Tolman, John R. Jr. | 1,421.20 | 0.00 | 1,421.20 |
| Tuttle, Alexander J. Jr. | 317.98 | 0.00 | 317.98 |
| Tyler, Judy | 144.40 | 0.00 | 144.40 |
| Venter, John R. JR. | 205.20 | 0.00 | 205.20 |
| Vincent, Edward B. | 1,069.47 | 0.00 | 1,069.47 |
| **Webster, Eric M. | 616.97 | 0.00 | 616.97 |
| Weese, John | 972.80 | 0.00 | 972.80 |
| Welch, Michael E. | 580.64 | 0.00 | 580.64 |
| Whipple, Cara P. | 1,468.47 | 767.65 | 700.82 |
| White, Douglas A. | 1,345.66 | 0.00 | 1,345.66 |
| **Whittemore, Nicholas | 430.16 | 0.00 | 430.16 |
| **Whittemore, Nicholas | 69.92 | 0.00 | 69.92 |
| **Whittemore, Nicholas | 175.41 | 0.00 | 175.41 |
| **Whittemore, Nicholas | 270.71 | 0.00 | 270.71 |
| **Whittemore, Nicholas | 285.76 | 0.00 | 285.76 |
| **Whittemore, Nicholas | 2,347.18 | 0.00 | 2,347.18 |
| **Whittemore, Nicholas | 346.56 | 0.00 | 346.56 |
| **Whittemore, Nicholas | 389.42 | 0.00 | 389.42 |
| **Whittemore, Nicholas | 241.07 | 0.00 | 241.07 |
| **Whittemore, Nicholas | 504.64 | 0.00 | 504.64 |
| Whittier, Burt F. | 377.57 | 0.00 | 377.57 |
| Whittier, Terrance | 1,017.34 | 0.00 | 1,017.34 |
| Wiacek, Richard J. | 591.89 | 0.00 | 591.89 |
| **Williams, Gerald K. | 2,822.49 | 0.00 | 2,822.49 |
| Wingfield, Charles Scott | 1,105.65 | 0.00 | 1,105.65 |
| Withey, Douglas A. | 390.94 | 0.00 | 390.94 |
| Witt, Scott D. | 1,054.42 | 0.00 | 1,054.42 |
| Wood, Steven R. | 1,829.62 | 1,729.62 | 100.00 |
| Woods, Douglas E. Jr. | 1,454.34 | 331.16 | 1,123.18 |
| Works, Kevin J. | 544.16 | 0.00 | 544.16 |
| Works, Kimberly A. | 265.39 | 0.00 | 265.39 |
| Works, Norman L. | 53.81 | 0.00 | 53.81 |
| Wright, Mark D. | <u>968.85</u> | <u>0.00</u> | <u>968.85</u> |
| Totals | 284,219.29 | 36,309.79 | 247,909.50 |

**Denotes partial payment received after 12/31/14.*

*** Denotes full payment received after 12/31/14.*

2014 Unpaid Personal Property Tax

| <u>Name</u> | <u>Original Tax</u> | <u>Pmt./ Adjustm.</u> | <u>Amount Due</u> |
|---------------------------------|-------------------------|---------------------------|-----------------------|
| Adams, Robert L. | 319.20 | 0.00 | 319.20 |
| Allison, Charles | 53.20 | 0.00 | 53.20 |
| AmericanTower LLC | 83.60 | 0.00 | 83.60 |
| Barnes, Patricia | 98.80 | 0.00 | 98.80 |
| Brown, Micheal R. | 91.20 | 0.00 | 91.20 |
| Butterfield, Jonathan C. | 228.00 | 0.00 | 228.00 |
| Cormier, Thomas | 121.60 | 0.00 | 121.60 |
| Dashnau, Donna M. | 76.00 | 0.00 | 76.00 |
| dishNet Satellite Broadband LLC | 7.60 | 0.00 | 7.60 |
| Dodge, Russell | 57.76 | 0.00 | 57.76 |
| Dube Environmental Inc. | 144.40 | 0.00 | 144.40 |
| Fellman Paul | 45.60 | 0.00 | 45.60 |
| Gage, Donald A. | 190.00 | 0.00 | 190.00 |
| Gage, Jill | 60.80 | 0.00 | 60.80 |
| Gardner, Donald | 167.20 | 76.00 | 91.20 |
| Greene, Gregory | 83.60 | 0.00 | 83.60 |
| Griswold, Sandra | 38.00 | 0.00 | 38.00 |
| Hamlin, Dean | 27.36 | 0.00 | 27.36 |
| Hinkley, Rian | 68.40 | 0.00 | 68.40 |
| Kidd, John J. | 273.60 | 0.00 | 273.60 |
| LaForge, Tina Marie | 110.96 | 0.00 | 110.96 |
| Lehigh, Craig | 110.96 | 10.64 | 100.32 |
| Lowe, Donald | 45.60 | 0.00 | 45.60 |
| Marcellino, Thomas | 19.76 | 0.00 | 19.76 |
| Merchant, Melissa Sue | 205.20 | 0.00 | 205.20 |
| Mulcahy, Scott J. | 228.00 | 0.00 | 228.00 |
| Nason, Scott | 121.60 | 0.00 | 121.60 |
| Perkins, Edwin C. | 76.00 | 0.00 | 76.00 |
| Provencher, Gerald A. | 1,143.04 | 1,143.00 | 0.04 |
| Rankin, Joseph N. | 53.20 | 52.86 | 0.34 |
| Sawyer, Maurice | 152.00 | 0.00 | 152.00 |
| Schramm, Daryl T. | 15.20 | 0.00 | 15.20 |
| Smith, Benjamin J. | 182.40 | 0.00 | 182.40 |
| Smith, Frank H. | 76.00 | 0.00 | 76.00 |
| Smith, Robert | 307.04 | 0.00 | 307.04 |
| Sparks, Rodney | 228.00 | 0.00 | 228.00 |
| Swisher, John | 77.52 | 0.00 | 77.52 |
| Taylor, Paul | 45.60 | 0.00 | 45.60 |

| | | | |
|--------------|--------------|-------------|--------------|
| Witt, Scott | 60.80 | 0.00 | 60.80 |
| Wood, Steven | <u>45.60</u> | <u>0.00</u> | <u>45.60</u> |
| Totals | 5,586.00 | 1,341.51 | 4,244.49 |

2013 Unpaid Personal Property Tax

| <u>Name</u> | Original <u>Tax</u> | Pmt./ <u>Adjustm.</u> | Amount <u>Due</u> |
|----------------------|------------------------|--------------------------|----------------------|
| Adams, Robert L. | 14.30 | 0.00 | 14.30 |
| Dashnau, Donna M. | 100.10 | 0.00 | 100.10 |
| Dodge, Russell | 21.45 | 0.00 | 21.45 |
| Dunn, Ted | 121.55 | 0.00 | 121.55 |
| Fellman Paul | 42.90 | 0.00 | 42.90 |
| Gage, Donald A. | 178.75 | 0.00 | 178.75 |
| Gage, Jill | 71.50 | 0.00 | 71.50 |
| Greene, Gregory | 78.65 | 0.00 | 78.65 |
| Griswold, Sandra | 35.75 | 0.00 | 35.75 |
| Hamlin, Dean | 25.74 | 24.74 | 1.00 |
| Harris, Percy | 135.85 | 130.32 | 5.53 |
| Harvell, Jonathan E. | 85.80 | 0.00 | 85.80 |
| Hinkley, Rian | 35.75 | 0.00 | 35.75 |
| Kidd, John J. | 271.70 | 0.00 | 271.70 |
| Lowe, Donald | 42.90 | 0.00 | 42.90 |
| Marcellino, Thomas | 21.45 | 0.00 | 21.45 |
| Mulcahy, Scott J. | 300.30 | 0.00 | 300.30 |
| Pettitt, William | 100.10 | 0.00 | 100.10 |
| Powers, Philip | 14.30 | 0.00 | 14.30 |
| Sanders, Jack T. | 286.00 | 0.00 | 286.00 |
| Schramm, Daryl T. | 14.30 | 0.00 | 14.30 |
| Smith, Frank H. | 71.50 | 0.00 | 71.50 |
| Smith, Robert | 288.86 | 0.00 | 288.86 |
| Snyder, Karen | 143.00 | 0.00 | 143.00 |
| Sparks, Rodney | 214.50 | 205.61 | 8.89 |
| Swisher, John | 21.45 | 0.00 | 21.45 |
| Taylor, Paul | 57.20 | 0.00 | 57.20 |
| Witt, Scott | 57.20 | 0.00 | 57.20 |
| Wood, Steven | <u>42.90</u> | <u>0.00</u> | <u>42.90</u> |
| Totals | 2,895.75 | 360.67 | 2,535.08 |

2012 Unpaid Personal Property Tax

| <u>Name</u> | Original <u>Tax</u> | Pmt./ <u>Adjustm.</u> | Amount <u>Due</u> |
|-------------------|------------------------|--------------------------|----------------------|
| Dashnau, Donna M. | 91.00 | 0.00 | 91.00 |

| | | | |
|-------------------|---------------|-------------|---------------|
| Gage, Donald A. | 162.50 | 0.00 | 162.50 |
| Greene, Gregory | 71.50 | 0.00 | 71.50 |
| Powers, Philip | 13.00 | 0.00 | 13.00 |
| Prior, Stanley C. | 104.00 | 0.00 | 104.00 |
| Sanders, Jack T. | 260.00 | 0.00 | 260.00 |
| Smith, Robert | 39.00 | 0.00 | 39.00 |
| Snyder, Karen | 234.00 | 0.00 | 234.00 |
| Witt, Scott | 52.00 | 0.00 | 52.00 |
| Schramm, Daryl T. | 13.00 | 0.00 | 13.00 |
| Taylor, Kenneth | 52.00 | 0.00 | 52.00 |
| Wood, Steven | 39.00 | 0.00 | 39.00 |
| Gage, Jill | 65.00 | 0.00 | 65.00 |
| Dunn, Ted | <u>110.50</u> | <u>0.00</u> | <u>110.50</u> |
| Totals | 1,306.50 | 0.00 | 1,306.50 |

2011 Unpaid Personal Property Tax

| | Original | Pmt./ | Amount |
|-------------------|--------------|-----------------|--------------|
| <u>Name</u> | <u>Tax</u> | <u>Adjustm.</u> | <u>Due</u> |
| Dashnau, Donna M. | 90.30 | 0.00 | 90.30 |
| Greene, Gregory | 70.95 | 0.00 | 70.95 |
| Powers, Philip | 12.90 | 0.00 | 12.90 |
| Sanders, Jack T. | 258.00 | 165.28 | 92.72 |
| Schramm, Daryl T. | 12.90 | 0.00 | 12.90 |
| Taylor, Kenneth | 51.60 | 0.00 | 51.60 |
| Wood, Steven | 38.70 | 0.00 | 38.70 |
| Gage, Jill | <u>64.50</u> | <u>0.00</u> | <u>64.50</u> |
| Totals | 599.85 | 165.28 | 434.57 |

2010 Unpaid Personal Property Tax

| | Original | Pmt./ | Amount |
|-----------------------|--------------|-----------------|--------------|
| <u>Name</u> | <u>Tax</u> | <u>Adjustm.</u> | <u>Due</u> |
| Argent Communications | 3,928.75 | 0.00 | 3,928.75 |
| Greene, Gregory | 68.75 | 0.00 | 68.75 |
| Powers, Philip | 12.50 | 0.00 | 12.50 |
| Smith, Benjamin J. | 87.50 | 0.00 | 87.50 |
| Schramm, Daryl T. | 12.50 | 0.00 | 12.50 |
| Taylor, Kenneth | 50.00 | 0.00 | 50.00 |
| Gage, Jill | <u>62.50</u> | <u>0.00</u> | <u>62.50</u> |
| Totals | 4,222.50 | 0.00 | 4,222.50 |

2009 Unpaid Personal Property Tax

| Original | Pmt./ | Amount |
|----------|-------|--------|
| 52 | | |

| <u>Name</u> | <u>Tax</u> | <u>Adjustm.</u> | <u>Due</u> |
|-------------------|--------------|-----------------|--------------|
| Powers, Philip | 12.50 | 2.59 | 9.91 |
| Luce, Michael S. | 50.00 | 0.00 | 50.00 |
| Schramm, Daryl T. | 12.50 | 0.00 | 12.50 |
| Taylor, Kenneth | <u>50.00</u> | <u>0.00</u> | <u>50.00</u> |
| Totals | 125.00 | 2.59 | 122.41 |

2008 Unpaid Personal Property Tax

| <u>Name</u> | <u>Original Tax</u> | <u>Pmt./ Adjustm.</u> | <u>Amount Due</u> |
|---------------|-------------------------|---------------------------|-----------------------|
| Lehigh, Craig | <u>63.00</u> | <u>0.00</u> | <u>63.00</u> |
| Totals | 63.00 | 0.00 | 63.00 |

TOWN CLERK'S REPORT

5 Marriages in 2014

| | |
|---|----------|
| Kevin Brann to Bonnie Collins | 07/12/14 |
| Kenneth Adams to Raejean Bienkowski | 08/09/14 |
| Joseph Burdin to Laura Kuzanek | 11/03/14 |
| Joshua Swett to Denise Grant..... | 11/15/14 |
| Tyler Sennick to Abigail Lochala | 12/28/14 |

2014 Deaths

| | |
|--|-----------|
| Bennett Joseph Ross..... | 02/06/14 |
| Marie St. Armand..... | 02/19/14 |
| Thelma Agnes Lemieux | 07/09/14 |
| Sam H. Nichols..... | 08/21/14 |
| Averil Edith Butterfield..... | 09/11/14 |
| Roger Lyford Smith..... | 09/20/14 |
| Walter Blaisdell Murch | 09/28/14 |
| *Kathryn May Whitaker..... | Fall 2014 |
| (shortly after her move to California) | |

4 Births in 2014

The vital records law was amended in 2010 to prohibit disclosure of all information except the number and location of births.

REPORT OF THE SELECTMEN

The big news in Town in 2014 was the removal of the old iron bridge over the Sandy River on February 27. Built nearly a century ago, it had become unsafe and had been closed to traffic for many years. Though structurally unsound, it resisted collapse by dynamite and had to be physically demolished and removed from the river.

The Town acquired 200 granite blocks from the bridge's foundations and we will decide within the next year whether all or a portion of them will be retained by the Town or sold.

General Assistance payments have fallen off abruptly within the last few years because most applicants – even those who are not receiving much State assistance - usually exceed the amount allowed for reimbursement from the Department of Health and Human Services (DHHS).

In such cases, the Town may still provide financial assistance, but we will not be reimbursed 50% of our expenses. Fortunately, the Town's two churches have been willing to step in and provide help in these cases. Occasionally the Town will help pay someone's bill anyway, because we certainly don't want people – especially those with children - to go without heat or electricity during the winter.

At the 2014 Town meeting, voters allocated \$1,000 toward data collection and entry to prioritize the Town's roads for reconstruction and paving needs. The paved roads have been evaluated, and the dirt roads will be completed in 2015. To date, the work has been done by the Selectmen on a voluntary basis, negating the need for funding.

Respectfully submitted,
Maynard Webster, Forrest Bonney, Lorna Nichols
Selectmen Town of New Sharon

ROAD COMMISSIONERS REPORT

Thank you for letting me serve you, the people of New Sharon, as your road commissioner this past year. I would also like to say "Thank-you" to all who have offered assistance.

1209 yards gravel was used on various roads

Flagg Road continuously washed out due to a state run off from Cape Cod Hill. The run off was repaired and Flagg Road was ditched.

Kimball Pond Road had a mile and a quarter of ditching done. Whittier Cut Off Road was ditched with rock placed. 400 yards of gravel was laid on Bassett Road.

Brush cutting was done on the following roads: Lane Road, Taylor Road, Industry Road, Chandler Road, Dyer Brown Road, Whittier Cut Off Road, Weeks Mills Road, George Thomas Road.

Cross Culverts were changed on Kimball Pond Road, Industry Road, Lane Road, Clearwater Road.

Prep work was done on Lane Road for hot top. 7/10 of a mile of hot top was laid on Lane Road. 8/10's of a mile was hot topped on Weeks Mills Road, no prep work was needed.

Gravel Roads were graded various times through the summer.

Jobs that could be done next summer: Box culvert to be changed on Lane Road, repair Lane Road bridge, York Hill Road to be ditched, and graveled. Gravel on Beans Corner Road. Road to be hot topped will be determined.

Respectfully submitted,
Edward J. Pond
Road Commissioner

TOWN CLERK'S REPORT 2014

I would like to thank the townspeople of New Sharon for the support and welcome shown to me in my first year as Tax Collector and Town Clerk. It truly has been my pleasure to serve this community.

Respectfully submitted,
Susan M. Anneley

TREASURER'S REPORT 2014

Dear New Sharon Residents,

It is with great pleasure that I present the Treasurer's financial numbers exported directly from our Software system named TRIO. It is my hope that we will continue to export all financial information, directly to our Annual Town Report, utilizing this software for consistent and clear reporting.

If there is any question whatsoever regarding financial reporting, please know that detailed and specific reports are always readily available for your review. Pertinent reports and account information is available in a clear library format at the Town Office for ease of access. If you ever have concerns, comments or questions, do not ever hesitate to contact me.

If I can be of any further assistance, please do not hesitate.

Respectfully Submitted,
Bonita Lehigh
Treasurer

FIRE CHIEF'S REPORT New Sharon Fire and Rescue

To the Residents of New Sharon:

In 2014 your Fire and Rescue Service responded to 134 service calls. We responded to:

| | |
|--|----------|
| Structures, Vehicles, Brush & Grass | 21 |
| Auto Accident Scenes | 28 |
| Emergency Medical Services | 51 |
| Trees on Power Lines, Power Lines Down, Flooded Basements | 26 |
| Mutual Aid Calls | <u>8</u> |
| | 134 |

I am very grateful to the residents of New Sharon for their continued support. Thank you, as well, to the Fire Department's Auxiliary for being there when we need you. Lastly, I would like to thank the Firefighters, EMT's, and their families. Thank you for the continued service to this Town and dropping everything to respond to calls anytime day or night.

The Fire Department's web pages are: <http://www.newsharonfire.com/>

<https://www.facebook.com/groups/406501599615/>
Feel free to visit the web pages and the station.
The Town's web page: <http://newsharon.maine.gov/index.html>

Respectfully submitted,
Roger Foster, Chief - New Sharon Fire/Rescue

NEW SHARON WATER DISTRICT REPORT OF THE TRUSTEES

In 1992, the first full year of operation after the well on the Ditzler Intervale went into operation, the New Sharon Water District pumped 6,871,300 gallons of water. We pumped a total of 8,186,100 gallons in 2014 (an average of 22,428 gallons per day), to our 87 customers, representing a 19% increase in use during the 22 year period.

In addition to our routine duties, we note the following events that occurred during the year:

In March we worked with the firm hired to remove the old iron bridge to assure that the nearby water main (which crosses the river just downstream of the old bridge site) was not breached in the removal effort.
On April 3 we located – with the help of Maine Rural Water – and repaired a main leak on the Smith road.

In 2014 the District sent its customers the sixteenth annual Consumer Confidence Report. These reports are required of all water utilities, and are intended to provide customers with information about routine testing and the quality of the water we deliver.

During the summer we were required to collect from 5 homes water samples to be analyzed for lead and copper. Results were satisfactory for all samples. 2014 was the year for our every-other-year Drinking Water Program inspection, which took place on October 9. The District met all standards.

Special thanks to Douin's Market for again providing our hypochlorite (bleach) at cost. We use a case of bleach a week in order to meet our requirement of 0.04 parts per million of hypochlorite residual in the system, and the wholesale price helps us – and our customers – save money.

Respectfully submitted,
Forrest Bonney, Chair

PLUMBING INSPECTOR'S REPORT

For 2014

TO: The Board of Selectmen & The Citizens of the Town of New Sharon

Maine State law requires that a permit be issued for all septic system installations and that the Plumbing Inspector conduct two inspections during the construction of the system. The State Plumbing Code requires that a permit also must be issued, by the Plumbing Inspector, for most interior plumbing and that the plumbing has to be inspected.

In 2014, I issued eight plumbing permits. Five were for septic systems and three were for interior plumbing.

Enforcement of the State septic system and interior plumbing rules did not require legal action by the Town and any complaints were resolved amicably.

I can be reached at 684-4111 if you need a permit or an inspection or if you have questions about interior plumbing or septic systems.

Respectfully submitted,
Tom Marcotte
Plumbing Inspector

SCHOOL DIRECTOR'S REPORT

Mt. Blue Regional School District has seen turnover in key administrative positions this year. The director of special services tendered her resignation in August 2014, just before the start of the new school year. At the recommendation of the superintendent, the assistant special services director was hired as interim director for the 14-15 school year. The position will be advertised in the spring and a full-time replacement will be hired.

The director of food services notified the superintendent of her plan to retire at the end of the 15-16 school year. A transition plan to fill the position from within is currently underway. The director of support services resigned in December 2014 and the search for a replacement is underway with the expectation that the position will be filled by the beginning of the 15-16 school year.

Mt. Blue Campus hosted the Maine State Board of Education's September 2014 meeting, which included the Commissioner of Education. While on campus, the group received a tour of the facility, participated in teacher led presentations, enjoyed lunch prepared by the culinary arts students, and spent time chatting with students, teachers and administrators. This was a time for us to highlight several of the amazing opportunities our schools provide the students in RSU 9 to some of Maine's key education officials.

Thus far, the transition of the district's sixth graders to Mt. Blue Middle School has been successful. Late arrival Wednesday's have been well received across the district. Building administrators, teachers and support staff spend this weekly time collaborating, analyzing student data, sharing resources, setting school-wide goals, and working to improve instruction and student learning.

New Sharon's Cape Cod Hill School has a current enrollment of 180 students in grades PreK-5, and houses ten classrooms, including 2 multi-grades. It proudly serves students from the communities of Chesterville, Farmington Falls, Industry, New Sharon, Starks and Vienna.

The RSU 9 Board is currently having discussions about the 2015-16 school budget process. The district is in the second year of a three-year budget plan. The budget meetings will begin in February.

Mt. Blue Regional School District has a Facebook page. It is strictly informational and is updated by the central office as needed.

On a personal note, in September 2014, I was elected by the RSU 9 board to serve as their delegate for the Maine School Board Association's annual fall conference. I was recently elected chair of the district's Finance Committee and am a member on the Administrator Evaluation Committee.

Respectfully submitted,

Jennifer G. Pooler
RSU 9 Director for New Sharon
jpooler@mtbluersd.org

RECREATION COMMITTEE REPORT for 2014

The New Sharon Recreation Committee sponsored and supported a number of youth sports teams and activities during the 2014 year.

New Sharon was well represented in the area of youth baseball and softball during the 2014 season. The Town fielded a number of baseball teams and a softball team this past year. New Sharon had a baseball team in the Farmington Area Ripken League at the T-ball, Rookie, Minor League and co-sponsored a Major League Team with Farmington Falls. Volunteer coaches in these divisions included Kristin Plummer, Ernie Scholl, Ryan Hinkley, Scott Walsh, Jason Briggs and Mike Meeks. The Town and the Recreation Committee also sponsored a girl's softball team that was coached and managed by Larry and Carmen Burke and Chris Guppy.

All the teams had great seasons and the young athletes got excellent coaching and supervision, as well as plenty of exercise and fresh air. The Recreation Committee wishes to thank all the volunteers and parents, named and unnamed, who helped to make the 2014 season a good one for the Town and it's children.

The Recreation Committee wishes to thank all those who volunteered their time and energy by providing, attending, and cheering for New Sharon youth engaged in healthy and well supervised recreation activities. This year, the Recreation Committee began sponsoring yoga classes instructed by Audrey Brown at the Town Office building. The Recreation Committee expresses gratitude to the residents and the officials of New Sharon for their continued support for healthy, fun recreational opportunities in our home Town.

Respectfully submitted,
Edward Ferreira, Chairperson

CODE ENFORCEMENT REPORT

To The Board of Selectmen and The Citizens of the Town of New Sharon:

During the year of 2014, I issued 13 Intent to Build Notification Forms as follows: 4 New Homes, 1 Camp, 2 Mobile Homes. The remainder were for Garages, Barns and additions.

Land use issues continue to be a challenge. This year an unsafe structure was removed with the cooperation of the owner.

I would always rather assist than enforce as it serves us all better. Please contact me with your comments or questions.

Respectfully submitted,
60

Jim Fleming
Code Enforcement Officer

REPORT OF THE NEW SHARON PLANNING BOARD

2014 saw the board settled into its new twice-a-month meeting schedule (once a month during hot weather). Revisions to the Minimum Lot Size ordinance were completed; form letters and streamlined application wording were completed for the Site Plan Review Ordinance; and the Building Notification Form underwent revision, with much discussion centered on possible need for a building permit ordinance.

The board twice declined requests by the Selectboard to draft a recall ordinance. Members indicated they felt uncomfortable taking any action that could be misinterpreted as somehow political. The chairman, in agreement with the board's position, put forth a compromise stating he would craft an ordinance independent of the board.

October saw Carpenter Associates of Old Town before the board for an informal meeting concerning a possible new variety store/fuel stop near the junction of Rtes. 2 & 27. This is the required first step of the Site Plan Review Ordinance. It is anticipated the board will soon be reviewing a full application on the project, and conducting a full public hearing.

Respectfully submitted,
Jim Mann, Chairman

JIM DITZLER MEMORIAL LIBRARY REPORT

First, I want to thank the community for their support in expanding the hours of the library. I think it has been well received by the library patrons.

Secondly, I want to thank those who made monetary gifts to the library during the year. We were able to expand our collection due to their generosity.

We had 37 new patrons this year and 2,781 visits to the library, with a circulation of 5,135 items. Our computer was used 1,367 times.

As always the summer was our busiest time. To start off our summer reading program, we hosted a presentation by the L.C. Bates Museum, which was enjoyed by both the children and their parents. We had a total of 50 children attend the 4 sessions.

We had a summer programs for the little ones and found it was very well received. Twenty-two children participated in the Independent Reading Program and they read a total of 224 books. Three teenagers completed their reading contract and earned a pass to the movies.

We had two books sales, thanks to the efforts of the Happy H's Four H Club and their leaders.

We have a Story Hour every other Thursday, starting at 10:30 a.m. We begin in October, and end in May.

We want to thank all the people who have volunteered their time or donated items to the library. We are grateful for the support we receive from the community. We invite all of you to come and see what your library has to offer.

Respectfully submitted,
Diana C. Oliver Librarian

Library Hours

Tuesday and Wednesday 3 p.m. - 7 p.m.

Thursday and Saturday 10 a.m. - 1 p.m.

Financial Report of the New Sharon Library Funds Held by the Trustees 2014

Receipts

| | |
|-------------------------------|---------------|
| Balance from 2013 | \$7,739.65 |
| Ruth Webster Memorial | 75.00 |
| Fairpoint/Computer Fund | 499.14 |
| Book Sale | 50.00 |
| Donations | <u>550.00</u> |
| Total | 1,174.14 |
| Balance 12/31/2014 | \$8,913.79 |

Expended

| | |
|------------------------------------|--------|
| Diana Oliver – Books | 600.00 |
| Signworks – Webster Memorial | 75.00 |

| | |
|---|--------------|
| Sentimental Products – Webster Memorial..... | 30.00 |
| Wal-Mart – Curtains – Webster Memorial..... | 71.49 |
| Diana Oliver – Books – Webster Memorial | 593.51 |
| Town of New Sharon – CMP Bill | <u>61.46</u> |
| Total | 1,431.46 |
| Balance 12/31/14..... | \$7,482.33 |

Mrs. Rose Bequest

Receipts

| | |
|-------------------------|------------|
| Balance from 2013 | \$9,483.32 |
|-------------------------|------------|

Expended

| | |
|---|---------------|
| Maynard Webster – Computer Supplies..... | 326.46 |
| Reliance Labels – Book Bar Code Labels | 238.00 |
| Treasurer State of Maine – 2 used Computers | 62.00 |
| Consolidated – Mat | 58.63 |
| Roger Foster – Barn Painting | 2,750.00 |
| Russell Gardner – Replace Barn Window..... | 190.00 |
| Hammond Lumber – Barn Window | 44.53 |
| Town of New Sharon – Reimbursement – Paint | <u>282.75</u> |
| Total | 3,952.37 |
| Balance 12/31/2014..... | \$5,530.95 |

Library Funds in Franklin Savings Bank

| | |
|------------------|-----------------|
| Savings #1 | 1,242.77 |
| CD #1 | 2,172.82 |
| CD #8 | <u>9,228.96</u> |
| Total | \$12,644.55 |

Respectfully submitted,
Cathy Ramsey, Treasurer

NEW SHARON SNOW RIDERS

SNOWMOBILE CLUB REPORT

The New Sharon Snow Riders would like to once again thank the residents of New Sharon for their continued support.

We groom and maintain approximately 50 miles of trail that interconnect with the surrounding Towns. Along with maintaining the trails we also construct and maintain 13 bridges within the Town. During the 2013 – 2014 season, our devoted members volunteered 155 hours grooming and 584 hours maintaining these trails. All trails groomed and maintained by the club are

open to the public and are used free of charge. We encourage cross country skiing, snowshoeing, dog sledding and walking on these trails. The primary goal of the club is to provide a safe and controlled snowmobile trail system for residents and visitors.

To maintain the trails we have 6 snowmobiles, a Jeep on tracks with drags, a Track Truck and a John Deere tractor with a Gilbert conversion to groom the trails. We also have chain saws, a limb saw, and a brush hog and various hand tools to maintain the trails. This equipment is purchased and maintained partially with your support. Members use their own ATVs, trailers, tractors, and trucks for the trails fall maintenance. In the 2013 – 2014 season we rebuilt a number of bridges. The cost to maintain the trails for last season averaged \$224 per mile.

The New Sharon Snow Riders groom trails for the Sprint Dog Races a popular event that occurs in February and draws visitors and competitors from across Maine. The race has several adult classes and also includes a 3 dog junior class. Our Club focuses on the relationships we have with our property owners. It is through their generosity that we are able to connect to the ITS trail system in Franklin County. As a final thank you, we end the season by offering a Land Owner appreciation dinner in April.

The New Sharon Snow Riders has 45 family members and 6 business members. The Club meets the first Thursday of each month from September through April at the New Sharon Town Office at 7 PM. All meetings are advertised and open to the public.

We would appreciate your continued support in 2015.

Respectfully submitted,
Philip Ripa, President New Sharon Snow Riders

2014 ANNUAL REPORT NEW SHARON CEMETERY ASSOCIATION

| | |
|--|------------|
| Checking Account Receipts | |
| Balance from 2013, December 31, 2013 | \$945.15 |
| Dyer Fund Account – Cemetery Distribution | \$250.00 |
| Dyer Fund Account – Scholarship Distribution | \$2,371.63 |
| 2013 Town Surplus | \$1,300.00 |
| Jon Swan Donation..... | \$1,000.00 |
| Lots Sold | |
| Roger & Lois Smith | \$250.00 |

| | |
|--------------------------|------------|
| Darcy & Judy Ellis | \$250.00 |
| Account Interest | \$0.99 |
| Total Receipts | \$6,367.77 |

Expenses

| | |
|---|------------|
| Bangor Savings Bank Safe Deposit Box | \$30.00 |
| New England Flag Company (Veterans Flags) | \$23.16 |
| Paid to Town of New Sharon | \$342.34 |
| Transfer to Town of New Sharon | |
| for Dyer Fund Scholarships (1/23/15)..... | \$2,371.63 |
| Town of New Sharon Swan Cemetery Repair..... | \$1,575.00 |
| Service Charge | \$1.60 |
| Total Expenses | \$4,343.73 |
| Balance December 31, 2014 | \$2,024.04 |

Cemetery Funds in Bank

| | |
|--|-------------|
| Franklin Savings 24 Month Certificate | \$3,805.34 |
| Franklin Savings 60 Month Certificate | \$6,707.72 |
| Franklin Savings 18 Month Certificate | \$8,280.52 |
| Franklin Savings 182 Month Certificate | \$10,000.00 |
| Statement Savings Account..... | \$909.50 |
| Total Funds Held in Bank | \$29,703.08 |

The New Sharon Cemetery Association is a body of volunteers that oversee the cemeteries in New Sharon and are the contact for lot sales and burials. We maintain cemetery documents, plot maps, oversee maintenance and upkeep and install Veterans Flags and holders annually.

During 2014, the Cemetery Association reset the granite perimeter at the Swan Cemetery on the Starks Road. We would like to thank Jon Swan for his generous donation that helped support the work.

Respectfully submitted,
Russ Gardner, Treasurer

PERPETUAL CARE FUNDS HELD BY THE CEMETERY ASSN.

| | |
|---------------------------|--------|
| Simon Greenleaf Fund..... | 100.00 |
| R.S. Leeman | 50.00 |
| John Harding | 50.00 |
| S.H. Paul..... | 50.00 |

| | |
|--|--------|
| Ramsdell & Waite | 100.00 |
| Wilder & Plummer | 50.00 |
| A.K.P. Yeaton | 30.00 |
| Bullen & Alexander..... | 150.00 |
| Boardman | 150.00 |
| Norcross Fund | 100.00 |
| Samuel York..... | 50.00 |
| Alton L. & Wm. N. George..... | 150.00 |
| Harry & Nell Paine..... | 100.00 |
| Thwing & Hopkins..... | 200.00 |
| Josiah Morrill | 100.00 |
| Smith & Stover | 100.00 |
| Geo. Howes | 100.00 |
| Nellie Bean | 50.00 |
| Fred & Amy Gray..... | 100.00 |
| Sophie Nelson - Buck & Dunton Lot..... | 100.00 |
| Herbert Porter | 100.00 |
| Etta Gordon | 200.00 |
| D.S. Tucker | 100.00 |
| D.M. French | 100.00 |
| John Manter..... | 100.00 |
| Emily Norton (James Dyer Lot)..... | 100.00 |
| Elie & Harriet Greenleaf | 100.00 |
| Barnard..... | 100.00 |
| Mary Day..... | 50.00 |
| Susie Fletcher (John Dyer Lot) | 100.00 |
| Howard Maxwell Lot | 100.00 |
| Moses Gage..... | 100.00 |
| Capt. Chas. Dyer Lot..... | 100.00 |
| Frank Graves | 400.00 |
| John & Cleora George..... | 100.00 |
| L.J.& Harriette Bailey | 100.00 |
| H.W. Porter Lot..... | 200.00 |
| Harry L. Bailey Lot | 50.00 |
| Richard Stowers | 100.00 |
| Wallace B. Follett & Halleth..... | 140.00 |
| John T. Furber | 100.00 |
| Caleb D. & Albert Sawyer | 200.00 |
| Jacob Hodgkins | 300.00 |
| Howard Beach Lot..... | 100.00 |
| Francis Swan Lot..... | 100.00 |
| Jabez Moores Lot | 100.00 |

| | |
|--|----------|
| Getchell Fund- Care of Lewis Paul Lot..... | 150.00 |
| Melvin Butterfield | 125.00 |
| Walter Leach | 125.00 |
| Clyde Getchell & Wesley Paul..... | 125.00 |
| Lawrence & Loretta Day | 125.00 |
| John Durrell..... | 125.00 |
| Claude Mitchell | 125.00 |
| Ervin & Helen Getchell, Philip & Phyllis Getchell..... | 125.00 |
| Leo & Pearl Lapierre | 125.00 |
| Ordway & Phyllis Russell, Ralph & Esther Russell..... | 125.00 |
| Simeon, Carrie, Roscoe, & Doris Paine | 450.00 |
| D. Max Fitch M.D. | 125.00 |
| Margaret Hatley Lot | 125.00 |
| Lester & Eva Brann Lot | 125.00 |
| V.W. & M.N. Saltmarsh..... | 125.00 |
| McCarthy, Cushman, & Porter- Stinson Lot..... | 225.00 |
| Harry & Addie Lovejoy (Greenlief Lot) | 100.00 |
| House & Austin Lot | 100.00 |
| Albert & Mildred Howes Lot | 125.00 |
| S. Helen Stinson Fund | 1,000.00 |
| Arland & Clara Fitz Lot | 125.00 |
| A.W. Nichols Lot | 125.00 |
| Norman Bowen & Guy Day Lot | 125.00 |
| James & Hazel Smith Lot..... | 125.00 |
| Albion & Betty Butterfield Lot | 125.00 |
| Bernard & Bonnie Collins Lot | 62.50 |
| Ralph & Maude Dunton Lot..... | 62.50 |
| Albion & Marie Stinson Lot..... | 125.00 |
| Leland & Blandine Buzzell Lot..... | 125.00 |
| Robert & Brenda Peary Lot..... | 125.00 |
| Chas. & Jennie Bailey Lot..... | 150.00 |
| Gary Porter Lot..... | 125.00 |
| Corydon Bailey Lot..... | 175.00 |
| B. Colby Prescott (2 lots) | 250.00 |
| Torrence & Lotte Rugh Lots | 125.00 |
| Regina Taylor Lot | 125.00 |
| George & Lucile Porter Lot..... | 125.00 |
| Arlene Buchanon Lot | 125.00 |
| Katherine Bailey Young - for Harry Bailey Lot..... | 125.00 |
| Frank Currier Lot..... | 125.00 |
| Milton & Helen Harris Lot..... | 125.00 |
| James Day Lot | 50.00 |

| | | |
|--|---------------|-------------|
| Alice Redfield Lot (Webber)..... | 125.00 | |
| Ernest & Margaret Scholl..... | 125.00 | |
| Edward & Vivian Hopkins | 125.00 | |
| Redlevski Lot | 125.00 | |
| Ralph Dyer Lot..... | 125.00 | |
| Fred & Irene Fairfield Lot..... | 125.00 | |
| Donald & Ruth Webster (2 lots)..... | 250.00 | |
| Arthur & Helen Lutz | 125.00 | |
| Donald Bailey Lot | 125.00 | |
| Robert & Betty Jo Carson | 125.00 | |
| Donald & Celia Ames | 125.00 | |
| Mary Stimson | 125.00 | |
| Arthur & Virginia Porter Lot..... | 200.00 | |
| Ansil & Betty Harris Lot..... | 200.00 | |
| Robert & Robin Porter | 200.00 | |
| Roger & Jean Allen Lot..... | 200.00 | |
| Robert & Anita Hjort..... | 200.00 | |
| Alvin & Mary Harris | 200.00 | |
| Glen & Leona Harris | 200.00 | |
| Leonard & Faith Bornstein..... | 200.00 | |
| Thaylen Harris..... | 200.00 | |
| Sophie Karkosky | 200.00 | |
| Beverly Bigelow..... | 200.00 | |
| Wm. & Marg.Stimson | 200.00 | |
| Emile Jahoda | 200.00 | |
| Alfred Griswold..... | 200.00 | |
| Floyd Brown..... | 200.00 | |
| Edward & Judy Keating | 200.00 | |
| Jeffrey & Janet Brackett | 200.00 | |
| Joseph Sparks | 200.00 | |
| Ron Serina | 200.00 | |
| Bob McCully | 200.00 | |
| Ray & Jane Browning | <u>200.00</u> | |
| Total Cemetery Trust Funds..... | | \$17,570.00 |
| Held by the New Sharon Cemetery Improvement Assoc. | | |

CEMETERY TRUST FUNDS HELD BY THE TOWN

| | |
|------------------------|-----------|
| Paul & Eda Wilson..... | \$ 100.00 |
|------------------------|-----------|

| | |
|--|----------|
| Elizabeth Swan | 500.00 |
| William A. Boynton | 100.00 |
| Mary B. Howes..... | 100.00 |
| Edwin O. Andrews | 100.00 |
| M. Kelly, H.B. Brown, H.B. Porter, A.W. Morrill, Ellen Young | 300.00 |
| E.V. Chapman, (J. Warren Chapman, Joshura Rollins), Martha Tilton, Ransford Norcross, James True | 400.00 |
| Frank A. Russell | 100.00 |
| Walter A. Taylor..... | 100.00 |
| Winnie L. Dutton (Dutton & Buck) | 600.00 |
| Glen Erlon & Wm. O. Lane..... | 200.00 |
| Frank & Wanda Howarth | 100.00 |
| Dorothy C. Stinson..... | 100.00 |
| Otis Andrews..... | 100.00 |
| Charles Perkins..... | 100.00 |
| Leonard Perkins..... | 100.00 |
| Asa G. Stowers | 200.00 |
| Frank Collins & Eli Cook Jr..... | 150.00 |
| Belle Follett..... | 200.00 |
| Mrs. Harvey Hardison | 100.00 |
| Brown Lot (Daniel, Fidelia, Mary, Chas., Albert) | 100.00 |
| Harold Gray..... | 100.00 |
| Ernest M. Lane | 200.00 |
| John C. Furber - Arthur Brooks..... | 100.00 |
| Frank J. Hopkins | 100.00 |
| John Ayer Fund (James Howes - Stephen Howes - Harlock Smith Augustus Hol - Major Francis Mayhue Lots)..... | 1,000.00 |
| Doris Lane (Page Lot) | 200.00 |
| Clyde & Hattie Day | 75.00 |
| Thomas Campbell..... | 100.00 |
| Harry E. & Evelyn Smith | 100.00 |
| James A. & Fred Davis..... | 150.00 |
| John A. Stover | 50.00 |
| G. Gordon & F. Frederick | 150.00 |
| Chester Brann | 100.00 |
| F.P. Caswell..... | 300.00 |
| Mark Drury Lot | 100.00 |
| Mary H. Berry | 50.00 |
| Jessie & Charles Gordon | 200.00 |
| Levi Whittier | 100.00 |

| | |
|--|-------------|
| Nellie H. Atkins..... | 200.00 |
| Harold Bean Lot | 100.00 |
| Smith & Bailey | 100.00 |
| L.L. House Lot | 100.00 |
| Cyrus & Maurice Dunn Lot..... | 100.00 |
| Cyrus Gordon Lot..... | 100.00 |
| William Thompson Lot | 100.00 |
| Will Durrell Lot..... | 50.00 |
| Frank Elliott Lots | 500.00 |
| William W. Blanding Lot..... | 100.00 |
| William Blanding Lot..... | 100.00 |
| Porter & Ames Lot | 100.00 |
| Ned Wilson Lot | 50.00 |
| Lyman Tracy Lot..... | 80.00 |
| Warren Ladd, Geo. Brown, Withie, & Cyrus Brown Lot | 375.00 |
| Frank Russell Lot | 100.00 |
| Roy Carson Lot | 100.00 |
| Cyrus Dunn Lot..... | 50.00 |
| Cyrus Gordon Lot..... | 50.00 |
| Levi Willard Sr., 2 Wives & Daughter, Levi Willard Jr. & Wife Orilla, Carlton & Cassie Ames | 350.00 |
| Byron Bean Lot | 100.00 |
| Nelson Bean Lot..... | 100.00 |
| George Grant Lot..... | 100.00 |
| D.J. Jordan..... | 50.00 |
| Marie H. Dulster | 100.00 |
| L.A. Deveraux | 100.00 |
| William Stanger..... | 100.00 |
| Leonard Holt Lot..... | 200.00 |
| George B. & Elizabeth L. Follett Lot..... | 100.00 |
| Paul E. & Eda N. Wilson..... | 100.00 |
| Herbert Campbell | 200.00 |
| Rose Mary Eller..... | 100.00 |
| Catherin Pert Lot | 200.00 |
| Total Town Cemetery Trust Funds..... | \$11,380.00 |



Proven Expertise and Integrity

February 6, 2015

Board of Selectmen
Town of New Sharon
New Sharon, Maine

We were engaged by the Town of New Sharon, Maine and have audited the financial statements of the Town of New Sharon, Maine as of and for the year ended December 31, 2014. The following statements and schedules have been excerpted from the 2014 financial statements, a complete copy of which, including our opinion thereon, is available for inspection at the Town. Included herein are:

| | |
|---|-------------|
| Balance Sheet - Governmental Funds | Statement C |
| Statement of Revenues, Expenditures and Changes in Fund Balances - Governmental Funds | Statement D |
| Budgetary Comparison Schedule - Budgetary Basis - Budget and Actual - General Fund | Schedule 1 |
| Schedule of Departmental Operations | Schedule A |

RHR Smith & Company

Certified Public Accountants

3 Old Orchard Road, Buxton, Maine 04093
Tel: (800) 300-7708 (207) 929-4606 Fax: (207) 929-4609
www.rhrsmith.com

The complete Auditor's Report will be available at the Town Office.

STATEMENT C

TOWN OF NEW SHARON, MAINE

BALANCE SHEET – GOVERNMENTAL FUNDS
DECEMBER 31, 2014

| | General Fund | New Fire Station | Dyer Trust Fund | Other Governmental Funds | Total Governmental Funds |
|---|---------------------|------------------------|-----------------------|--------------------------------|--------------------------------|
| ASSETS | | | | | |
| Cash and cash equivalents | \$ 901,878 | \$ 287,977 | \$ 75,631 | \$ 179,067 | \$ 1,444,553 |
| Investments | - | - | 341,876 | - | 341,876 |
| Accounts receivable (net of allowance for uncollectibles): | | | | | |
| Taxes | 261,013 | - | - | - | 261,013 |
| Liens | 143,161 | - | - | - | 143,161 |
| Other | 2,673 | - | - | - | 2,673 |
| Due from other funds | 20,743 | - | - | 3,179 | 23,922 |
| TOTAL ASSETS | \$ 1,329,468 | \$ 287,977 | \$ 417,507 | \$ 182,246 | \$ 2,217,198 |
| LIABILITIES | | | | | |
| Accounts payable | \$ - | \$ - | \$ - | \$ - | \$ - |
| Other liabilities | 63 | - | - | - | 63 |
| Due to other funds | 3,179 | - | 20,144 | 599 | 23,922 |
| TOTAL LIABILITIES | 3,242 | - | 20,144 | 599 | 23,985 |
| DEFERRED INFLOWS OF RESOURCES | | | | | |
| Prepaid taxes | 993 | - | - | - | 993 |
| Advance payment of URIP funding | 26,248 | - | - | - | 26,248 |
| Deferred tax revenues | 357,490 | - | - | - | 357,490 |
| TOTAL DEFERRED INFLOWS OF RESOURCES | 384,731 | - | - | - | 384,731 |
| FUND BALANCES | | | | | |
| Nonspendable | - | - | - | - | - |
| Restricted | 490,520 | - | 397,363 | 39,726 | 927,609 |
| Committed | 7,359 | 287,977 | - | 141,921 | 437,257 |
| Assigned | - | - | - | - | - |
| Unassigned | 443,616 | - | - | - | 443,616 |
| TOTAL FUND BALANCES | 941,495 | 287,977 | 397,363 | 181,647 | 1,808,482 |
| TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES | \$ 1,329,468 | \$ 287,977 | \$ 417,507 | \$ 182,246 | \$ 2,217,198 |

See accompanying independent auditors' report and notes to financial statements.

STATEMENT D

TOWN OF NEW SHARON, MAINE

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND
BALANCES – GOVERNMENTAL FUNDS
FOR THE YEAR ENDED DECEMBER 31, 2014

| | General Fund | New Fire Station | Dyer Trust Fund | Other Governmental Funds | Totals Governmental Funds |
|---|-------------------|------------------------|-----------------------|--------------------------------|---------------------------------|
| REVENUES | | | | | |
| Taxes: | | | | | |
| Property taxes | \$ 1,534,259 | \$ - | \$ - | \$ - | \$ 1,534,259 |
| Excise taxes | 225,837 | - | - | - | 225,837 |
| Intergovernmental revenues | 151,943 | - | - | - | 151,943 |
| Miscellaneous revenues | 34,418 | 418 | 17,727 | 253 | 52,816 |
| TOTAL REVENUES | 1,946,457 | 418 | 17,727 | 253 | 1,964,855 |
| EXPENDITURES | | | | | |
| Current: | | | | | |
| Town officers' salaries | 53,377 | - | - | - | 53,377 |
| Administration, town office, and office labor | 130,267 | - | - | - | 130,267 |
| Health, welfare and sanitation | 96,288 | - | - | - | 96,288 |
| Public safety | 98,591 | - | - | - | 98,591 |
| Insurance | 16,136 | - | - | - | 16,136 |
| Public works | 390,540 | - | - | - | 390,540 |
| Education | 920,945 | - | - | - | 920,945 |
| County tax | 104,868 | - | - | - | 104,868 |
| Recreation and culture | 21,529 | - | - | - | 21,529 |
| Unclassified | 5,848 | - | 14,784 | - | 20,632 |
| TOTAL EXPENDITURES | 1,838,389 | - | 14,784 | - | 1,853,173 |
| EXCESS OF REVENUES OVER (UNDER) EXPENDITURES | 108,068 | 418 | 2,943 | 253 | 111,682 |
| OTHER FINANCING SOURCES (USES) | | | | | |
| Operating transfers in | - | 10,000 | - | 10,000 | 20,000 |
| Operating transfers (out) | (20,000) | - | - | - | (20,000) |
| TOTAL OTHER FINANCING SOURCES (USES) | (20,000) | 10,000 | - | 10,000 | - |
| NET CHANGE IN FUND BALANCES | 88,068 | 10,418 | 2,943 | 10,253 | 111,682 |
| FUND BALANCES - JANUARY 1 | 853,427 | 277,559 | 394,420 | 171,394 | 1,696,800 |
| FUND BALANCES - DECEMBER 31 | \$ 941,495 | \$ 287,977 | \$ 397,363 | \$ 181,647 | \$ 1,808,482 |

See accompanying independent auditors' report and notes to financial statements.

SCHEDULE 1

TOWN OF NEW SHARON, MAINE

BUDGETARY COMPARISON SCHEDULE – BUDGETARY BASIS
BUDGET AND ACTUAL – GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2014

| | Budgeted Amounts | | Actual Amounts | Variance Positive (Negative) |
|---|------------------|------------|-------------------|------------------------------------|
| | Original | Final | | |
| Budgetary Fund Balance, January 1 | \$ 853,427 | \$ 853,427 | \$ 853,427 | \$ - |
| Resources (Inflows): | | | | |
| Taxes: | | | | |
| Property taxes | 1,551,450 | 1,551,450 | 1,534,259 | (17,191) |
| Excise taxes | 205,000 | 205,000 | 225,837 | 20,837 |
| Intergovernmental revenues: | | | | |
| State revenue sharing | 55,840 | 55,840 | 53,241 | (2,599) |
| Homestead exemption | 26,752 | 26,752 | 25,879 | (873) |
| Local road assistance | - | 47,092 | 47,092 | - |
| Other | 1,838 | 1,838 | 25,731 | 23,893 |
| Interest | - | - | 421 | 421 |
| Interest/fees on taxes | - | - | 19,083 | 19,083 |
| Charges for services | - | 2,395 | 12,647 | 10,252 |
| Miscellaneous revenues | - | - | 2,267 | 2,267 |
| Transfers from other funds | - | - | - | - |
| Amounts Available for Appropriation | 2,694,307 | 2,743,794 | 2,799,884 | 56,090 |
| Charges to Appropriations (Outflows): | | | | |
| Town officers' salaries | 54,500 | 54,500 | 53,377 | 1,123 |
| Administration, town office, and office labor | 132,500 | 132,500 | 130,267 | 2,233 |
| Health, welfare and sanitation | 106,000 | 107,300 | 96,288 | 11,012 |
| Public safety | 95,901 | 100,829 | 98,591 | 2,238 |
| Insurance | 18,000 | 18,000 | 16,136 | 1,864 |
| Public works | 312,177 | 394,836 | 390,540 | 4,296 |
| Education | 977,116 | 1,409,503 | 920,945 | 488,558 |
| County tax | 104,868 | 104,868 | 104,868 | - |
| Recreation and culture | 23,440 | 23,440 | 21,529 | 1,911 |
| Unclassified | 39,082 | 39,082 | 5,848 | 33,234 |
| Transfers to other funds | 20,000 | 20,000 | 20,000 | - |
| Total Charges to Appropriations (Outflows) | 1,883,584 | 2,404,858 | 1,858,389 | 546,469 |
| Budgetary Fund Balance, December 31 | \$ 810,723 | \$ 338,936 | \$ 941,495 | \$ 602,559 |
| Utilization of unassigned fund balance | \$ - | \$ 40,862 | \$ - | \$ (40,862) |
| Utilization of committed fund balance | 38,100 | 39,400 | - | (39,400) |
| Utilization of restricted fund balance | 4,604 | 434,229 | - | (434,229) |
| | \$ 42,704 | \$ 514,491 | \$ - | \$ (514,491) |

SCHEDULE A

TOWN OF NEW SHARON, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS – GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2014

| | Original Budget | Budget Adjustments | Final Budget | Actual | Variance Positive (Negative) |
|--|--------------------|-----------------------|-----------------|-----------|------------------------------------|
| Town officers' salaries | \$ 54,500 | \$ - | \$ 54,500 | \$ 53,377 | \$ 1,123 |
| Administration, town office, and office labor - | | | | | |
| Administration | 42,000 | - | 42,000 | 41,898 | 102 |
| Social security | 8,000 | - | 8,000 | 5,627 | 2,373 |
| Code enforcement | 8,500 | - | 8,500 | 8,500 | - |
| Town hall | 20,000 | - | 20,000 | 20,067 | (67) |
| Discounts & abatements | 54,000 | - | 54,000 | 54,175 | (175) |
| | 132,500 | - | 132,500 | 130,267 | 2,233 |
| Health, welfare and sanitation - | | | | | |
| Cemetery maintenance | 7,000 | 1,300 | 8,300 | 7,000 | 1,300 |
| General assistance | 7,000 | - | 7,000 | 100 | 6,900 |
| Solid waste | 92,000 | - | 92,000 | 89,188 | 2,812 |
| | 106,000 | 1,300 | 107,300 | 96,288 | 11,012 |

SCHEDULE A (CONTINUED)

TOWN OF NEW SHARON, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS – GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2014

| | Original Budget | Budget Adjustments | Final Budget | Actual | Variance Positive (Negative) |
|-------------------------|--------------------|-----------------------|-----------------|---------|------------------------------------|
| Public safety - | | | | | |
| Ambulance | 18,501 | - | 18,501 | 18,501 | - |
| Animal control | 4,000 | 4,928 | 8,928 | 7,465 | 1,463 |
| Fire department | 48,400 | - | 48,400 | 47,836 | 564 |
| Hydrant rental | 18,500 | - | 18,500 | 18,500 | - |
| Street lights | 6,500 | - | 6,500 | 6,289 | 211 |
| | 95,901 | 4,928 | 100,829 | 98,591 | 2,238 |
| Insurance | 18,000 | - | 18,000 | 16,136 | 1,864 |
| Education | 977,116 | 432,387 | 1,409,503 | 920,945 | 488,558 |
| Public works - | | | | | |
| Roads, maintenance | 310,677 | 82,659 | 393,336 | 390,059 | 3,277 |
| Snow blower - sidewalks | 1,500 | - | 1,500 | 481 | 1,019 |
| | 312,177 | 82,659 | 394,836 | 390,540 | 4,296 |
| County tax | 104,868 | - | 104,868 | 104,868 | - |

NOTES

SCHEDULE A (CONTINUED)

TOWN OF NEW SHARON, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS – GENERAL FUND FOR THE YEAR ENDED DECEMBER 31, 2014

| | Original Budget | Budget Adjustments | Final Budget | Actual | Variance Positive (Negative) |
|----------------------------------|---------------------|-----------------------|---------------------|---------------------|------------------------------------|
| Recreation & culture - | | | | | |
| Ditzler Library | 16,440 | - | 16,440 | 16,440 | - |
| Recreation Commission | 7,000 | - | 7,000 | 5,089 | 1,911 |
| | <u>23,440</u> | <u>-</u> | <u>23,440</u> | <u>21,529</u> | <u>1,911</u> |
| Unclassified - | | | | | |
| Agencies | 4,450 | - | 4,450 | 4,250 | 200 |
| Historical society | 1,800 | - | 1,800 | 1,598 | 202 |
| Overlay | 32,832 | - | 32,832 | - | 32,832 |
| | <u>39,082</u> | <u>-</u> | <u>39,082</u> | <u>5,848</u> | <u>33,234</u> |
| Transfers out - | | | | | |
| Fire truck reserve | 10,000 | - | 10,000 | 10,000 | - |
| Fire station reserve | 10,000 | - | 10,000 | 10,000 | - |
| | <u>20,000</u> | <u>-</u> | <u>20,000</u> | <u>20,000</u> | <u>-</u> |
| TOTAL DEPARTMENTAL OPERATIONS | <u>\$ 1,883,584</u> | <u>\$ 521,274</u> | <u>\$ 2,404,858</u> | <u>\$ 1,858,389</u> | <u>\$ 546,469</u> |

See accompanying independent auditors' report and notes to financial statements.